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# ANNUAL REPORT

of the

## TOWN OFFICERS

of


### SANDOWN, N.H.

FOR THE YEAR ENDING

DECEMBER 31, 1979

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## **IN MEMORIUM**

The Town of Sandown dedicates this Town Report to a man who gave unselfishly of his time over period of many years, always working for the betterment of his Town. His remarkable record of town service included several years as Supervisor of the Check List and then 24 years as Selectman.

He shared in the responsibilities of local government during many difficult years for the Town, and was always willing to give wise counsel from his many years of experience to any one who needed it.

In grateful tribute to a friend of many years, we respectfully dedicate this report to the memory of

**JAMES LAWRENCE PAINE**

**1888-1979**



# **TOWN OFFICERS**

## **SELECTMEN**

Harold S. Durgin, 1980  
Margaret J. Pskowski, Chairperson, 1981  
David Rizzo, 1982

## **TOWN CLERK/TAX COLLECTOR**

Edward C. Garvey, 1982  
Janet M. Romaine, Deputy, 1980

## **TREASURER**

William Gregorio, 1982

## **HIGHWAY AGENT**

Robert O. Johnson, 1980

## **MODERATOR**

Arthur C. Oestrich, 1980

## **SUPERVISORS OF THE CHECKLIST**

Mary Haggett, 1980  
Raymond S. Bassett, 1982  
Lloyd A. Lessard, 1984

## **TRUSTEES OF TRUST FUNDS**

Raymond K. Bassett, Chairman, 1980  
M. Eleanor Bassett, 1981  
Ernest C. Pillsbury, 1982

## **RECORDING CLERK-SELECTMAN AND TOWN BOARDS**

Sandra E. Newton, 1980

## **AIDE TO SELECTMAN**

Charlotte B. Piper (Resigned July 1979)  
Sandra E. Newton (Appointed July 1979)

## **LIBRARY TRUSTEES**

M. Eleanor Bassett, 1980  
Hazel E. Rogan, 1981  
Emily K. Lovell, 1982

## **LIBRARIAN**

Susan Mast

## **PLANNING BOARD**

Howard R. Johnson, Chairman 1981

Robert Baldwin, 1980

Richard L. Hall, 1981

John J. Pinard, 1980

Richard Levesque, 1982 Resigned Dec. 1979

Charles Hunt, Alternate, 1980

A. William Melanson, 1982

## **BOARD OF ADJUSTMENT**

George E. Romaine, Chairman 1984

Daniel Lanning, Alternate, 1980

Maralyn W. Oestrich, 1981

Resigned April 1979

James P. Tammany, 1980

Robert B. O'Neill, 1982

Marjorie F. Brown, 1981

Timothy Morrill, 1983

## **BUILDING INSPECTOR**

Howard R. Johnson, 1980

Donald Parent-Assistant, 1980

## **ELECTRICAL INSPECTOR**

Walter H. Pskowski, 1980

## **CONSERVATION COMMISSION**

Luanne St. Germaine, 1980

Melo M. Dickason, 1981

Dennis J. St. Germaine, 1980

Vincent J. Iacamino, 1982

Robert B. O'Neill, 1981

Henry F. Higgins, 1982

## **AUDITORS**

William G. Schanck, 1980 (Resigned November 1979)

Mary A. Sceggell, 1980 (Appointed December 4, 1979)

John Hurley, 1981

## **FIRE CHIEF**

George W. Newton

## **FIRE DEPARTMENT ENGINEERS**

Warren Roberts, Jr., 1980

Rudolph True, Deputy Chief, 1980

Robert O. Johnson, 1981

Irving C. Bassett, 1981

Raymond S. Bassett, Deputy Chief, 1982

David W. Burke, 1982

George W. Newton, 1982

### **CIVIL DEFENSE DIRECTOR**

Robert A. West (Resigned March 1979)  
Donald Parent (Appointed April 16, 1979)  
Thomas B. Deamon, Deputy, 1980

### **POLICE OFFICERS**

James Comerford, Chief, 1980  
Richard L. Hall, Sr., Deputy Chief, 1980  
Richard D. Haggett, Sargeant, 1980  
Warren Roberts, 1980      John J. Manni, 1980 (Resigned May 1979)  
Paul A. Newton, 1980      Steven L. Duncanson, 1980 (Resigned May 1979)  
Robert O. Johnson, 1980      Thomas P. Robinson, Jr., 1980 (Resigned  
May 1979)  
James T. Passanisi, 1980      Richard V. Lister, Sr., (Resigned May 1979)

### **SPECIAL POLICE OFFICERS**

Mary M. Comerford, 1980      Bernard Mann, 1980  
Nancy Johnson, 1980      Melvin Wescott, 1980  
Mary Haggett, 1980      Walter H. Pskowski, 1980  
Ann Gagnon, 1980      Howard R. Johnson, 1980

### **POLICE MATRON**

Lynn Leonard, 1980

### **ANIMAL CONTROL OFFICER/DOG CONSTABLE**

Jacqueline Adams, 1980  
Ruth G. Casey, Assistant, 1980

### **FOREST FIRE WARDEN**

Raymond S. Bassett

### **DEPUTY FOREST FIRE WARDEN**

Ernest C. Pillsbury, Honorary-Permanent  
John A. Geisser, Honorary-Permanent  
Irving Bassett      Warren H. Roberts, Jr.  
David W. Burke      Lloyd A. Lessard  
George W. Newton, Jr.

### **HEALTH OFFICER**

Robert K. Towne  
Joseph M. Shank, Assistant, 1980



## **BUDGET COMMITTEE**

Gertrude Millard, Chairperson, 1980

Dorothy Batchelder, 1980

Sharon Baker, 1981

Ann Personeni, 1980 (Resigned October 1979)

Ann Gagnon, 1982

Carol Weber, 1981

Mary Comerford, 1982

## **TIMBERLANE DISTRICT SCHOOL COMMITTEE**

Mary M. Comerford, 1980

Gertrude Millard, 1982

## **CEMETERY TRUSTEES**

Ernest C. Pillsbury, 1980

Katherine J. Shafer, 1981

Rudolph True, 1982

## **SELECTMEN'S REPORT**

We, your selectmen have had an extremely busy year. It has been our pleasure to serve you to the best of our ability.

Assessing was a major undertaking for this board. We have tried to protect the towns \$25,000 investment by following the formula and guidelines set up by the Sewall Company.

Houses not completed last year were viewed this year along with new houses, mobile homes, building alterations, additions, subdivisions and current use property.

Unlike other years, we personally viewed the interior and exterior of every piece of property, took measurements, and filled out the entire property record card. After calculations were made, the newly assessed were sent letters and hearings were held to discuss their assessed values. Changes could be made at this time if necessary.

We estimate that nearly 1,000 hours were used to accomplish the assessing, hearings and all that went along with this part of our job. It should be understood by the residents of this town that we have made every human effort to insure proper assessment. After discussing this years assessing experience we have taken some actions to make next years task easier and more efficient. The filing system has been changed, we are in the process of changing the building permits and have set up an entirely new system for pick ups. It is our opinion that this years experience and the new system set up for next year will enable us to continue on with the assessing without requesting monies from the taxpayers for this service.

The contract for the Kingston landfill was finalized along with the contract for door-to-door rubbish pick up. During this process the board interviewed many experts in the field of waste removal and it was brought to our attention that 'containerized compaction' is less

expensive and so we will be giving you the opportunity to make a decision on which method of rubbish removal you wish to pay for. We feel that it is our duty to include warrant articles for changing over to containerized compaction for your discussion, ultimately leaving the final decision with you, the taxpayer.

The board has worked closely with the Road Agent in the preparation of his budget. We are making every effort to review and plan for road and bridge needs for the town. Although his budget shows a large increase this year, we hope that by increasing now, the future will not bring bond issues for repairs to roads.

We have had open and honest communications with each and every department this year. The relationships we have maintained are due to co-operation and understanding on the part of all elected and appointed officials of this town.

In closing, it is our desire to communicate with you, the taxpayer. We are aware that misinformation abounds. Our office is here to serve you. Please feel free to contact us if you have any questions regarding your town and the officials serving it.

Respectfully,

MARGARET J. PSKOWSKI,

Chairman

HAROLD S. DURGIN

DAVID T. RIZZO

A message to the voters of Sandown. We are presenting two warrant articles for you to vote on this year, they are methods of rubbish removal from the town which will save you tax dollars. Of course the present system of door to door pick up as presented in line items on the budget, cost of door to door, \$15,480. No matter which method of removal is decided on the cost for using the Kingston dump will remain the same and that figure including partial years increase is \$11,974.00.

Compaction will cost us \$16,500.00, this price includes the purchase, set up and installation of a 2 yard compactor ready to go. The costs for hauling will be \$75.00 per pull, it is estimated that we will need 1 pull per week and 2 for summer months. The total cost of this for 1 year is \$5,000. Conversion could begin in May 1980 (possibly sooner) using a four month figure a break down on savings is listed:

4 months door to door	\$5,160
8 months containerized	3,725
totals for year for removal	8,885
1980 Savings	6,595

If the town were to purchase the compactor from Federal Revenue Sharing the initial cost could be cut and a small savings could still be made for this years removal,

estimated 1980 revenue sharing	\$12,000
Balance plus interest 1979	1,377.92
total federal revenue	
sharing available	\$13,377.92

Difference between cost of compactor and revenue funds, \$3,122.08. If we then take the estimated savings of \$6,595 for 1980 and deduct \$3,122.08 we can still save \$3,472.93 from the present system.

The warrant article for 2 40 yard open top containers is another workable method. Prior to beginning door to door pick up, this method

was instituted for the purpose of saving money, this eliminated burying the dump with sand each week. This method is not as practical as the town grows. The cost of pulling each container is \$75.00 and it is estimated that 2 pulls per week will be necessary and possibly more in the summer months. The total estimate per year for hauling is \$8,500. This system may work well for a time but in the event of more serious growth, longer hauling distances and other proposals that may come from the county, it would most likely have to be discontinued and the initial investment lost, whereas with a compactor, hauling is easier, and other methods will most likely call for compaction of rubbish.

### SUMMARY INVENTORY OF VALUATION

Land	\$11,426,489.00
Buildings	18,477,583.00
Public Water Utility	6,830.00
Public Utilities Electric	361,540.00
Net Valuation on which tax rate is computed	\$30,032,442.00

### PUBLIC UTILITIES

Public Service of NH	\$301,940.00
NH Electric Cooperative	59,600.00

Total	\$361,540.00
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Number of Inventories	Number of Individuals	29 at 5,000
Distributed in 1979	1343 Applying for an Elderly	5 at 10,000
	Exemption in 1979	1 at 20,000

Number of Inventories	Number of Individuals	29 at 5,000
properly completed and	Granted an Elderly	5 at 10,000
filed in 1979	1160 Exemption in 1979	1 at 20,000

Number of Property Owners No. of Owners No. of Acres  
 who were granted Current  
 Use Exemption in 1979 and  
 total number of acres exempted:

a/c Farm Land	11	175
a/c Wetland	16	291
a/c Forest Land	32	2069
a/c Recreational Land	10	43
a/c Wild Land	16	504

Total Number of Acres Exempted under current use in 1979	3082
Total Assessed Value of land under current use	\$426,198

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

	For Use by Town	For Use By Dept. Of Revenue
General Government:		
Town Officers' salaries	\$10,785.00	
Town Officers' expenses	13,545.00	
Election and Registration expenses	650.00	
Town Hall and Other Buildings	8,125.00	
Town Employees Salaries	8,488.00	
Town Employees Expenses	1,900.00	
Contingency	200.00	
Protection of Persons and Property:		
Police Department	15,030.00	
Fire Department, inc. forest fires	7,000.00	
Planning & Zoning	700.00	
Insurance	6,562.00	
Conservation Commission	400.00	
Town Engineer	2,500.00	
Budget Committee	500.00	
Board of Adjustment	305.00	
SRPD District Commission	896.00	
Health:		
Health Department	300.00	
Ambulance	2,000.00	
Town Dump & Garbage Removal	25,000.00	
Highways and Bridges:		
Town Road Aid	627.00	
Town Maintenance	33,000.00	
Street Lighting	1,200.00	
General Expenses of Highway Dept.	3,000.00	
Libraries:		
Library	6,770.00	
Public Welfare:		
Town Poor & Old Age Assistance	10,000.00	
Derry Visiting Nurse Association	2,915.00	
G.S. Mental Health Association WA #8	1,596.00	
Vic Geary Drop In Center WA #11	1,500.00	
Patriotic Purposes:		
Memorial Day - Old Home Day	150.00	

Recreation:

Parks & Playgrounds, inc. band concerts	300.00
Manpower	2,000.00

### Public Service Enterprises:

Cemeteries	1,200.00
Rescue Squad	2,225.00

Unclassified:

Damages and Legal Expenses inc. dogs	5,000.00
Police Portable Radio WA #35	934.00
Waste Disposal WA # 13	33,965.00
Depot WA #17	2,000.00

### Debt Service:

Principal-long term notes & bonds	3,000.00
Interest-long term notes & bonds	1,210.00
Interest on Temporary Loans	8,000.00

### Capital Outlay:

Tax Map	1,000.00
Highway Permanent Improvement	10,000.00
WA #33 Social Security	400.00

### Payments to Capital Reserve Funds

Fire Truck WA #15	2,000.00
Police Cruiser WA #16	1,000.00

<b>Total Appropriations</b>	<b>\$239,878.00</b>
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## SOURCES OF REVENUE

	For Use By Town	For Use By Dept. of Revenue
<b>From Local Taxes:</b>		
Resident Taxes	\$13,000.00	\$13,300.00
National Bank Stock Taxes	7.00	
Yield Taxes	500.00	
Interest on Delinquent Taxes	3,500.00	
Resident Tax Penalties	50.00	
Inventory Penalties	500.00	
<b>From State:</b>		
Meals and Rooms Tax	10,000.00	11,720.00
Interest and Dividends Tax	4,000.00	5,191.00
Savings Bank Tax	400.00	604.00
Highway Subsidy	8,113.00	
Town Road Aid	4,177.00	
Reim. a/c Fighting Forest Fires	50.00	
Reim. a/c Old Age Assistance	200.00	
Special Gas Tax/Construction	2,000.00	4,893.00
<b>From Local Sources, except taxes</b>		
Motor Vehicle Permits Fees	35,000.00	
Dog Licenses	1,000.00	
Business Licenses, Permits and Filing Fees	3,000.00	
Rent of Town Property	300.00	
Interest Received on Deposits	3,000.00	
Income from Departments	1,000.00	
Surplus		10,000.00
Sale of Town Property	200.00	
Town Services	200.00	
Sale of Tax Maps	20.00	
Manpower	2,000.00	
<b>Receipts other than current revenue</b>		
Revenue Sharing Funds	12,000.00	12,234.00
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$104,617.00</b>	<b>\$23,759.00</b>
Net Town Appropriations	\$239,878.00	
Net School Appropriations	525,605.00	
County Tax Assessment	31,053.00	
<b>TOTAL: School &amp; County</b>		<b>\$556,658.00</b>



Deduct: Reimb. Total Business Profits Tax	35,011.00
Add: War Service Credits	7,900.00
Add: Overlay	9,041.00

**AMOUNT TO BE RAISED BY TAXES** **654,707.00**

Taxes to be committed to Collector

Gross Property Taxes	654,707.00
Less: War Service Credits	7,900.00

**TOTAL TAX COMMITMENT** **\$646,807.00**

### TAX RATES

Tax Rates	Prior Years Tax Rate 1978	1979 Approved Tax Rate
Town	\$ .40	\$ .41
School Dist.	1.61	1.67
County	.07	.10
Average Rate	\$2.08	2.18

### WAR SERVICE TAX CREDITS

War Service Tax Credits	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	\$700.00
3. All other qualified persons	50	144	7,200.00
<b>TOTAL NUMBER AND AMOUNT</b>		<b>145</b>	<b>\$7,900.00</b>

	Tax	Number	Total Amount
<b>RESIDENT TAXES</b>	\$10	1330	\$13,300.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1979

Purpose of Appropriation	Appropriations	Receipts & Reimb.	Amount Avail.	Expenditures	Unexpended Balance	Over - Draft
General Government:						
Town Officers Salaries	\$10785.00		\$10785.00	\$12847.17	\$ 2062.17	
Town Officers Expenses	13545.00		13545.00	9273.38	4271.62	
Election & Registration	650.00		650.00	748.75		98.75
Town Hall & Other Buildings	8125.00		8125.00	7873.18	251.82	
Manpower	2000.00	2041.12	4041.12	2041.12	2000.00	
Town Employees Salaries	8488.00		8488.00	7988.75	489.25	
Town Employees Salaries	1900.00		1900.00	1495.60	404.40	
Contingency	200.00		200.00	164.16	35.84	
Protection of Persons & Property:						
Police Department	15030.00		15030.00	14489.22	551.78	
Fire Department	7000.00	200.00	7200.00	7178.09	21.91	
Conservation Commission	400.00		400.00			
Insurance	6562.00		6562.00	8096.50		1534.50
Planning & Zoning	700.00		700.00	434.64	265.36	
Town Engineer	2500.00		2500.00	4004.70		1504.70
Damage & Legal	5000.00		5000.00	5827.11		827.11
Board of Adjustment	305.00		305.00	468.18		163.18
Budget Committee	500.00		500.00	246.12	253.88	



Health Department:					
Health Officer	300.00	300.00	511.20		211.20
Town Dump & Garbage Removal	25000.00	25000.00	17467.99	7532.01	
Highways & Bridges:					
Town Maintenance (summer & winter)	33000.00	33000.00	35507.53		2507.53
Street Lighting	1200.00	1200.00	898.32	301.68	
General Expenses-Highway Department	3000.00	3000.00	7190.63		4190.63
Town Road Aid	627.00	627.00	626.56	.44	
Libraries:					
	6770.41	6770.41	6770.41		
Public Welfare:					
Town Poor & Old Age Assistance	10000.00	10000.00	8675.83	1324.17	
Derry Visiting Nurse Association	2915.00	2915.00	2915.00		
Patriotic Purposes:					
	150.00	150.00	75.00	75.00	
Recreation:					
	300.00	300.00		300.00	
Public Service Enterprises:					
Cemeteries					
Ambulance	1200.00	1409.60	1409.60		
Rescue Squad	2000.00	2000.00	1500.00	500.00	
S.R.R.P.D.C.	2225.00	2225.00	2263.83		38.83
	895.80	895.80	895.80		

Debt Service:					
Principal & Long Term Notes & Bonds	3000.00	3000.00	3000.00		
Interest-Long Term Notes & Bonds	1210.00	1210.00	1034.90	175.10	
Interest on Temporary Loans	8000.00	8000.00	7244.96	755.04	
Capital Outlay:					
Tax Map	1000.00	1000.00	1150.99		150.99
Highway Permanent Improvement/Highway Subsidy					
	10000.00	10000.00	4454.73	5545.27	
Warrant Articles:					
WA 8: G.S.M.H.A.	1596.00	1596.00	1197.00	399.00	
WA 11: Vic Geary Drop In Center	1500.00	1500.00	1500.00		
WA 15: Fire Department(Capital Reserve)	2000.00	2000.00	2000.00		
WA 16: Police Department(Capital Reserve)	1000.00	1000.00	1000.00		
WA 35: Portable Radio (Police)	934.00	934.00	725.00	209.00	
WA 13: Waste Disposal	33965.00	33965.00	11505.20	22459.80	
WA 17: Depot	2000.00	2000.00	1963.35	36.65	
WA 33: Social Security	400.00	400.00		400.00	
<b>TOTALS:</b>	<b>\$239878.21</b>	<b>\$2450.72</b>	<b>\$241928.93</b>	<b>\$207,061.50</b>	<b>\$ 48,559.02 \$ 13,289.59</b>

## FINANCIAL STATEMENT

### ASSETS

Cash:		
In hands of treasurer	<u>210,399.51</u>	210,399.51
Capital Reserve Funds:		
Fire Truck	10,265.30	
Police Cruiser	<u>2,110.95</u>	12,376.25
Accounts Due to the Town:		
Due from State:		
Joint Highway Construction	<u>7.26</u>	7.26
Unredeemed Taxes:		
Levy of 1978	12,070.07	
Levy of 1977	<u>1,091.34</u>	13,161.41
Uncollected Taxes:		
Levy of 1979, Including Resident Taxes	<u>137,182.76</u>	137,182.76
Total Assets		<u>373,127.19</u>
GRAND TOTAL		373,127.19

## LIABILITIES

### Accounts Owed by the Town:

Unexpended Balances of Special Appropriations: 81.57

Unexpended Revenue Sharing Funds 3535.16

Unexpended State Highway Subsidy Funds 3476.64

### Due to State:

2% Bond & Debt Retirement Taxes

Uncollected \$310.74 310.74

Yield Tax Deposits 496.00

School District Taxes Payable 274,605.10

282,505.21

### State and Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury 7.26

7.26

### Capital Reserve Funds:

Fire Truck and Police Cruiser 12,376.25

12,376.25

Total Liabilities

294,888.72

Current Surplus

78,238.47

GRAND TOTAL

373,127.19

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes 1980	518,004.84
Resident Taxes 1980	11,350.00
National Bank Stock Taxes 1980	6.50
Yield Taxes 1980	<u>496.00</u>

Total Current Year's Taxes Collected and Remitted 529,857.34

#### Property Taxes and Yield Taxes

Previous Years	124,574.67
Resident Taxes Previous Years	500.00
Interest received on Delinquent Taxes	6224.01
Penalties: Resident Taxes	<u>76.00</u>

Total Previous Years Taxes Collected and Remitted 131,374.68

**TOTAL TAXES COLLECTED AND REMITTED 661,232.02**

### FROM STATE

Meals and Rooms Tax	11,720.28
Interest and Dividends Tax	8,191.01
Savings Bank Tax	604.36
Highway Subsidy	7,931.37
Reimb. a/c Fighting Forest Fires	63.09
Reimb. a/c Road Toll Refund	142.57
Reimb. a/c Business Profits Tax	35,092.71
Special Gas Tax Construction	<u>4,893.02</u>

Total Receipt From State 68,638.41

### FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	46,164.50
Dog Licenses	1,321.35
Business Licenses, Permits and Filing Fees	2,224.79

Fines & Forfeits, Municipal & District Court	385.00
Rent of Town Property	1,171.00
Interest Received on Deposits	1,311.48
Income From Departments	<u>2,166.52</u>

Total Income From Local Sources 54,744.64

Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	200,000.00	
Refunds	465.00	
Gifts	300.00	
Sale of Town Property	1,450.00	
Road Defects Bond	<u>500.00</u>	
Total Receipts Other Than Current Revenue		202,715.00
Grants From Federal Government		
Revenue Sharing	12,232.00	
Interest on Investments of		
Revenue Sharing Funds	651.12	
Emergency Employment Act CETA	<u>2,041.12</u>	
Total Grants From Federal Government		14,924.24
Total Receipts Other Than Current Revenue		202,715.00
Total Receipts from All Sources		784,615.07
Cash on hand January 1, 1980 - (July 1, 1980)		<u>183,163.73</u>
GRAND TOTAL		1,185,418.04

## PAYMENTS

### Current Maintenance Expenses:

#### GENERAL GOVERNMENT:

Town officers' salaries	12,847.17
Town officers' expenses	9,273.38
Election and Registration expenses	748.75
Municipal and District court expenses	
CETA	2,041.12
Town Hall and Other Buildings Expenses	7,873.18
Town Employees Salaries	7,998.75
Town Employees Expenses	<u>1,687.60</u>

Total General Governmental Expenses	42,469.95
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#### PROTECTION OF PERSONS AND PROPERTY:

Police Department	14,480.22
Rescue Squad	2,263.83
Fire Department, inc. forest fires	7,178.09
Budget Committee	246.12
Planning and Zoning	434.64
Damages by dogs	308.00
Insurance	8,096.50
Board of Adjustment	468.18
Conservation Commission	400.00
Other Protection Expenses Town Engineer	<u>4,004.70</u>

Total Protection of Persons and Property Expenses	37,880.28
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#### HEALTH:

Health Dept. \$511.20, Ambulance \$1500.00	2011.20
Town Dump and Garbage Removal	<u>17,467.99</u>

Total Health Expenses	19,479.19
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#### HIGHWAYS AND BRIDGES:

Town road aid	626.56
Town Maintenance	35,507.53
Street Lighting	898.32
General expenses and highway department	<u>7,190.63</u>

Total Highways and Bridges Expenses	44,223.04
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#### LIBRARIES:

Library	6,770.41
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#### PUBLIC WELFARE:

Town poor	8,675.83
Derry Visiting Nurses Assoc.	<u>2,915.00</u>

Total Public Welfare Expenses	11,590.83
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# PATRIOTIC PURPOSES:

Memorial Day-Old home day	75.00	
Total Patriotic Purpose Expenses		75.00

# PUBLIC SERVICE ENTERPRISES:

Cemeteries	1,409.60	
SRRPC	895.80	
Total Public Service Enterprise Expenses		2,305.40

# UNCLASSIFIED:

Damages and Legal expenses	5,519.11	
Taxes bought by town	21,127.20	
Discounts, Abatements and Refunds	2,730.62	
Total Unclassified Expenses		29,376.93

# DEBT SERVICE:

Payments on Tax Anticipation Notes	200,000.00	
Principal-long term notes and bonds	3,000.00	
Interest-long term notes and bonds	1,034.90	
Interest on temporary loans	7,244.96	
Total Debt Service Payments		211,279.86

# CAPITAL OUTLAY:

Payments to capital reserve funds	3,000.00	
Tax Map	1,150.99	
Greater Salem Mental Health Assoc.	1,197.00	
Vic Geary Drop In Center	1,500.00	
Portable Radio	725.00	
Waste Disposal	11,505.20	
Depot	1,963.35	
Highway Permanent Improvement	4,454.73	
Encumbered Town Hall	4,090.50	
Encumbered Depot	835.08	
Contingency	164.16	
Total Outlay Payments		30,586.01

# Payments to Other Governmental Divisions:

Payment to State a-c Dog License Fees	150.50	
Payments to State a-c 2% Bond and Debt Retirement Taxes	189.43	
Taxes paid to County	31,053.00	
Payments to School Districts	507,588.70	

Total Payments to Other Governmental Divisions	538,981.63	
Total Payments for all Purposes	436,036.90	
Cash on hand December 31, 1979 - (June 30, 1980)	210,399.51	
GRAND TOTAL		1,185,418.04



**SCHEDULE OF  
LONG TERM INDEBTEDNESS**

Long Term Notes Outstanding:	
Library	15,000.00
Total Long Term Notes Outstanding	15,000.00
Total Long Term Indebtedness	
December 31, 1979 - June 30, 1980	15,000.00

**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - December 31, 1979, June 30, 1980	18,000.00
Total	18,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	3,000.00
Total	3,000.00
Outstanding Long Term Debt - December 31, 1979, June 30, 1980	15,000.00

## TOWN CLERK'S REPORT

2008 Motor Vehicle Permits Issued in 1979		\$46,164.50
1979 Dog Licenses Issued (285 total)	\$1395.85	
Plus Late Fees	68.00	
	<b>\$1463.85</b>	
Less Town Clerk Fees 285 at .50	142.50	
	<b>1321.35</b>	
		1,321.35
Hall Rental	186.00	
Plumbing Permits	45.00	
Cemetery	250.00	
Photo Copies	25.00	
Tax Maps	3.00	
Sub-division Regulations	4.00	
Zoning Regulations	10.00	
Donation to Angle Pond Fire Station		
Heating - Rudolph True	200.00	
Electrical Permits	40.00	
Oil Burner Permits	40.00	
Planning Board Fees	218.56	
1979 Town Election Filing Fees	15.00	
Tax Map Aerial Photo	28.00	
Board of Adjustment Fees	15.00	
Dog Injury & Damage Fines	135.00	
Pistol Permits	32.00	
Police Reports	15.00	
Timber Cut Bond	300.00	
Building Permits	622.80	
Bad Check Reimbursement & Penalties	968.23	
	<b>3152.59</b>	
		3,152.59
Total To Treasury		<b>\$50,638.44</b>

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1979; June 30, 1980**

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

<b>DESCRIPTION</b>	<b>VALUE</b>
1. Town Hall, Lands and Buildings	175,300.00
Furniture and Equipment	7,500.00
2. Libraries, Lands and Buildings	44,670.00
Furniture and Equipment	10,000.00
3. Police Department, Lands and Buildings	
Equipment	5,000.00
4. Fire Department, Lands and Buildings	24,900.00
Equipment	35,750.00
5. Highway Department, Lands and Buildings	28,430.00
Equipment	12,000.00
6. Parks, Commons and Playgrounds	15,700.00
7. All Lands and Buildings acquired through Tax Collector's deeds Steele Property	54,360.00
<b>TOTAL</b>	<b>413,610.00</b>

# **TAX COLLECTOR'S REPORT**

**(For Current Year's Levy)**

## **SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979**

**-DR.-**

### **Taxes Committed to Collector:**

Property Taxes	\$649,144.93	
Resident Taxes	13,300.00	
National Bank Stock Taxes	6.50	
Land Use Change Taxes	0	
Total Warrants		\$662,451.43

### **Yield Taxes**

### **Added Taxes:**

Property Taxes	\$14,668.22	
Resident Taxes	1,240.00	
		15,908.22

### **Overpayments During Year:**

a/c Property Taxes	0
a/c Resident Taxes	0

<b>Interest Collected on Delinquent Property Taxes</b>	<b>122.63</b>
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<b>Penalties Collected on Resident Taxes</b>	<b>24.00</b>
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<b>TOTAL DEBITS</b>	<b>678,506.28</b>
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**-CR-**

### **Remittances to Treasurer:**

Property Taxes	\$518,004.84
Resident Taxes	11,350.00
National Bank Stock Taxes	6.50

Interest Collected	122.63	
Penalties on Resident Taxes	24.00	529,507.97

**Discounts Allowed**

**Abatements Made During Year:**

Property Taxes	\$11,815.55	
Resident Taxes		
Yield Taxes		11,815.55

**Uncollected Taxes-December 31, 1979:  
(As Per Collector's List)**

Property Taxes	\$133,992.76	
Resident Taxes	3,190.00	
Yield Taxes		137,182.76

<b>TOTAL CREDITS</b>		<b>\$678,506.28</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978**

**-DR.**

**Uncollected Taxes - As of January 1, 1979:**

Property Taxes	\$112,629.68	
Resident Taxes	3,070.00	
		115,699.68

**Added Taxes:**

Property Taxes	987.31	
		987.31

**Overpayments:**

a/c Property Taxes	-336.17	
		-336.17

<b>Interest Collected on Delinquent Property Taxes</b>		<b>502.94</b>
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Penalties Collected on Resident Taxes	32.00	
<b>TOTAL DEBITS</b>		<b>\$116,885.76</b>

-CR.-

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$110,744.08	
Resident Taxes	\$\$\$ 500.00	
Interest Collected During Year	802.75	
Penalties on Resident Taxes	52.00	
		112,908.83

**Abatements Made During Year:**

Property Taxes	2,199.41	
Resident Taxes	2,370.00	
		4,569.41

**Uncollected Taxes - December 31, 1979:**

Property Taxes	217.52	
		217.52

<b>TOTAL CREDITS</b>		<b>\$116,885.76</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

-DR.-

**Uncollected Taxes - As of January 1, 1979:**

Property Taxes	7.59	
		7.59

<b>TOTAL DEBITS</b>		<b>7.59</b>
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-CR.-

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	7.59	
		7.59

<b>TOTAL CREDITS</b>		<b>7.59</b>
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"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levy of 1979 is correct to the best of my knowledge and belief."

EDWARD C. GARVEY

Tax Collector

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1979**

	Tax Sales on Account of Levies of:			
	-DR.-	1978	1977	1976      Previous Yrs
(a) Balance of Unredeemed Taxes-January 1, 1979			6259.94	1935.47      888.96
(b) Taxes Sold to Town During Current Fiscal Year		21,127.20		
Interest Collected After Sale		114.11	471.90	320.38
Redemption Costs		185.70	109.78	26.55
<b>TOTAL DEBITS</b>		<b>\$21427.01</b>	<b>6841.62</b>	<b>2282.40      888.96</b>
Remittances to Treasurer During Year:	-CR.-			
Redemptions		7841.47	4180.45	1028.34
Interest & Costs After Sale		299.81	581.68	346.93
Deeded to Town During Year		1215.66	988.15	907.13      888.96
Unredeemed Taxes December 31, 1979		12070.07	1091.34	
<b>TOTAL CREDITS</b>		<b>\$21427.01</b>	<b>6841.62</b>	<b>2282.40      888.96</b>



# TREASURER'S REPORT

January 1, 1979 - Balance on Hand	\$183,163.73
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## 1979 Receipts

### **Derry Bank & Trust Co., Derry**

Temporary Loan	\$200,000.00	
Minus Interest	(7,244.96)	
		192,755.04

### **Edward C. Garvey-Town Clerk**

1979 Motor Vehicles Permits	\$46,164.50	
1979 Dog License	1,321.35	
1979 Election Filing Fee	15.00	
Town Hall Rental	186.00	
Plumbing Permits	45.00	
Cemetery Lots	250.00	
Photocopies	25.00	
Town Maps	3.00	
Subdivision Regulations	4.00	
Zoning Regulations	10.00	
Donation-Ralph True	200.00	
Electrical Permits	40.00	
Oil Burner Permits	40.00	
Planning Board Fees	218.56	
Tax Map Aerial Photo	28.00	
Board of Adjustment Fee	15.00	
Dog Injury & Damage Fine	135.00	
Pistol Permits	32.00	
Police Insurance Reports	15.00	
Timber Cut Bond	300.00	
Building Permits	622.80	
Bad Check Reimbursements & Penalties	968.23	
		50,633.44

### **Selectmen**

Planning Board Fees	567.90
Sale of Town Property	1,200.00
Board of Adjustment	150.00
Rental of Town Property	985.00
Business License & Permits	1,541.99
Police Reports	147.50
Income from Departments	838.37
Donations-Grange	100.00
Timber Cut Bond	196.00
Cemetery Trustees	209.60
Road Defects	500.00

Lean on Mortgages	425.92	
Refunds	111.67	
		6,973.95
<b>John J. Pinard-Tax Collector</b>		
1978 Property Tax	35,684.61	
Interest	522.11	
1978 Resident Tax	300.00	
Penalties	32.00	
1977 Redemptions	390.28	
Interest	53.07	
1977 Property Tax	7.59	
1976 Redemptions	371.25	
Interest	75.12	
		37,436.03
<b>Edward C. Garvey-Tax Collector</b>		
1979 Property Tax	518,004.84	
Interest	122.63	
1979 Resident Tax	11,350.00	
Penalties	24.00	
1978 Property Tax	75,832.21	
Interest	4,350.85	
1978 Redemptions	7,841.47	
Interest	299.81	
1978 Resident Tax	200.00	
Penalties	20.00	
1977 Redemptions	3,790.17	
Interest	528.61	
1976 Redemptions	657.09	
Interest	271.81	
National Bank Stock	6.50	
		623,299.99
<b>State of New Hampshire</b>		
Business Profit Tax	35,092.71	
Highway Subsidy	12,824.39	
Road Toll	142.57	
Forest Fire Bill	63.09	
Bank Tax	604.36	
Interest & Dividends	8,101.01	
Meals Tax	11,720.28	
		68,638.41
<b>Miscellaneous</b>		
CETA-RSETC	2,041.12	
Interest Earned	1,311.48	
Returned Checks	(968.23)	
Redeposit of Invested Funds	100,000.00	
		102,384.37

# **TOWN WARRANT**

## **THE STATE OF NEW HAMPSHIRE**

**The Polls will be open 10:00 AM to 7:00 PM.**

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the year ensuing.

Article 1a. The following articles are to be voted at adjourned meeting Wed. March 12, 1980 at 7:00 P.M.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will accept Town Road Aid, State to contribute \$4,116.07 Town to raise and appropriate \$617.41. With Recommendation of the Budget Committee.

Article 4. To see if the Town of Sandown will vote to raise and appropriate the sum of eighty five thousand dollars (\$85,000.00) for the construction and equipping with improvements of a permanent nature, of a new Fire Station, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed eighty five thousand dollars (\$85,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33:1, et seg 2 as amended), and authorize the Selectmen to issue and negotiate such Bonds or Notes and to determine the rate of interest thereon; and to take such other actions that may be necessary to effect the issuance, negotiation, sale and delivery of such Bonds or Notes as shall be in the best interest of the Town of Sandown. With Recommendation of the Budget Committee.

Article 5. Contingent upon passage of Article 4, to see if the Town of Sandown will vote to raise and appropriate the sum of six thousand dollars (\$6,000.00) to be applied to the first interest payment of the Bond issue due fiscal 1980. With Recommendation of the Budget Committee.

Article 6. To see if the Town of Sandown will vote to authorize the Selectmen to apply all interest received from investment of Bond Program and to make application for, to receive and spend in the name of the Town of Sandown such advances, grants in aid or other funds as may or herein after be forthcoming for Federal or State sources for the Fire House Building Program.

Article 7. To see if the Town will raise and appropriate the sum of seventy-five thousand dollars (\$75,000.00) to construct a new fire station for the Town of Sandown. By Petition. Without Recommendation of the Budget Committee.

Article 8. To see if the Town will vote to raise and appropriate the sum of twenty-two thousand dollars (\$22,000.00) to repair bridge on Fremont Road (Chapman's Bridge). With Recommendation of the Budget Committee.

Article 9. To see if the Town will vote to install a 2 yard trash compactor to raise and appropriate the sum of sixteen thousand five hundred dollars (\$16,500.00) for this purpose; to authorize the use of revenue sharing funds to defray the expense of such purchase; or to take any other action hereon. With Recommendation of the Budget Committee.

Article 10. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500.00) for the purpose of purchasing a new Police Cruiser to replace the existing one, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended or to be raised by tax dollars with the balance to be withdrawn from the Police Cruiser Capital Reserve Fund Account, and to apply for, receive and expend such Federal, State and County Funds as they may be available for these purposes. By Petition. With Recommendation of the Budget Committee.

Article 11. To see if the Town will vote to purchase two (2) forty yard open top containers to be placed at the Sandown dump for the purpose of rubbish removal; to raise and appropriate the sum of six thousand seven hundred and seventy dollars (\$6,770.00) for this purpose; to authorize the use of Revenue Sharing Funds to defray the expense of such purchase; or to take any other action hereon. With Recommendation of the Budget Committee.

Article 12. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to install sanitary facilities and provide a life guard at Seeley Park, as per order of State Water Supply and Pollution Control Commission. Without Recommendation of the Budget Committee.

Article 13. To see if the Town will vote to raise and appropriate the sum of three thousand one hundred dollars (\$3,100.00) to support the services given to the Sandown by the Derry Visiting Nurses Association. Without Recommendation of the Budget Committee.

Article 14. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) to be placed in the Capital Reserve Account for the purpose of a new fire truck. With Recommendation of the Budget Committee.

Article 15. To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred and thirty five dollars (\$2,935.00) for the completion of the depot. This sum is for materials only, with labor to be donated by friends and occupants. By petition. Without Recommendation of the Budget Committee.

Article 16. To see if the Town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated ammended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of two thousand five hundred dollars (2,500.00) to defray the town's share of the cost thereof. With Recommendation of the Budget Committee.

Article 16a. To see if the town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

Article 16b. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

Article 16c. To see if the Town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$100.00.

Article 16d. If a plan for Social Security coverage is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Treasurer as the officer to be responsible for the administration of the plan.

Article 17. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to be placed in a Capital Reserve Account for the purchase of a new police cruiser. With Recommendation of the Budget Committee.



Article 18. To see if the Town will vote to raise and appropriate the sum of one thousand one hundred and eighty seven dollars and twenty five cents (\$1,187.25) for the support of the work of the Mental Health Center for Southern New Hampshire. Without Recommendation of the Budget Committee.

Article 19. To see if the Town will vote to raise and appropriate the sum of one thousand six hundred and twenty four dollars (\$1,624.00) being a contribution to the Vic Geary Drop In Center for Senior Citizens. Without Recommendation of the Budget Committee.

Article 20. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.00) for the purpose of supporting the Newmarket Regional Health Center, Inc. for transportation service for the elderly and handicapped. Without Recommendation of the Budget Committee.

Article 21. To see if the Town will vote to appropriate the sum of three hundred and fifty dollars (\$350.00) for Recreational and Educational purposes for the elderly, and to authorize the withdrawal of the amount requested from the Federal Revenue Sharing Funds under the provisions of the State and Local Assistance Act of 1972, and as amended in 1976. By Petition. With Recommendation of the Budget Committee.

Article 22. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 23. To see if the Town will vote to authorize the Selectmen to convey property acquired by Tax Collector's deed, by public auction (or advertised sealed bid).

Article 24. To see if the Town will vote to authorize the sale by bid or trade-in of the Police Department's 1976 Pontiac LeMans Cruiser. Contingent upon passage of Article 10.

Article 25. To see if the Town will vote to discontinue Door to Door Pick Up . Contingent upon passage of Article 9 or Article 11.

Article 26. To see if the Town will vote to authorize the Selectmen to make application for, to receive and spend in the name of the Town, such advances, grants in aid or other funds as may now or herein after be forthcoming from Federal, State and local or private agencies.

Article 27. To see if the Town of Sandown will open a Capital Reserve Fund and deposit in that fund a gift of \$704.51 to be used to defray the costs of a well for the Town Hall. Name of reserve: Town Hall Well Capital Reserve.

Article 28. To see if the Town of Sandown under the authority of New Hampshire Revised Statutes Annotated, Chapter 185:1 through 185:3 and Chapter 35-B:1 through 35-B:7 will create in the Town of Sandown a Recreation and Park Commission. The members of said commission shall be appointed according to R.S.A. 35-B:4 by the Board of Selectmen and said commission shall consist of five members who shall be citizens of the Town whose terms and powers shall be governed by the authority granted under R.S.A. 35-B:1 through 35-B:7. This article shall take affect upon its passage. By Petition.

Article 29. To see if the Town of Sandown will vote to adopt the following ordinance, pursuant to the provisions of RSA 31:39:

Purpose: It Shall be unlawful for the operator of any vehicle on any way in the Town of Sandown to make any loud, unusual, or other unnecessary noise as hereinafter defined.

Section 1. Vehicle. The word vehicle shall include a bus, highway building equipment, motorcycle, motor truck, motor vehicle, semi-trailer, side car, tractor trailer and, without limiting the generality of the foregoing, all mechanical devices defined as "vehicle" under the terms of RSA 259:1 (XXXIV).

Section 2. Way. The word way shall include all areas defined as such by RSA 259:1 (XXXV).

Section 3. Loud, Unusual, or other Unnecessary Noise. The words loud, unusual or other unnecessary noise shall include any noise occasioned by any one or more of the following actions of the operator of a vehicle:

- a. Misuse of power exceeding tire traction limits in acceleration, sometimes known as "laying down rubber" or "peeling rubber" or
- b. Misuse of braking power exceeding tire traction limits in deceleration where there is no emergency, or
- c. Rapid acceleration by means of quick upshifting of transmission gears with either a clutch and manual transmission or automatic transmission, without need, or

- d. Rapid deceleration by means of quick downshifting of transmission gears with either a clutch and manual transmission or an automatic transmission, without need, or
- e. Racing of engines by manipulation of accelerator, gas pedal, carburetor, or gear selection whether the vehicle is either in motion or standing still, without need, or
- f. The blowing of any horn, except as a warning signal, or the use of any noise-making device whether the vehicle is either in motion or standing still.

Section 4. Penalty. Any persons convicted of the provisions of this ordinance shall be fined not more than \$50.00 (fifty dollars) for each offense, which fine shall inure to the benefit of the Town of Sandown General Fund.

Section 5. Validity. If any portion of this ordinance shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not affect, impair or invalidate any other portion of the ordinance.

Section 6. Effective. This ordinance is in addition to all other ordinances heretofore adopted and becomes effective immediately upon its passage.

Article 30. To see if the voters of the Town of Sandown will adopt the provisions of the Ordinance in accordance with RSA 31:39 as follows:

It shall be unlawful for any person to loiter, park automobiles, or make any other use of the Town property known as Seeley Park, without written permission of the Board of Selectmen, between the hours of 9:00 PM and 6:30 AM.

No permit for the use of Seeley Park between 9:00 PM and 6:30 AM shall be issued unless the applicant has a reasonable need for the use of Seeley Park. All applications for the use of Seeley Park must be in writing setting forth the intended use and must be received by the Board of Selectmen at least seven (7) days before the applicant wishes to use said park.

Any person convicted under this Ordinance shall be fined a sum not exceeding \$25.00 (twenty-five dollars) for each offense, which sum shall inure to the benefit of the Town of Sandown General Fund.

This ordinance will become effective immediately upon its passage.



Article 31. To see if the voters of the Town of Sandown will vote to adopt the provisions of this Ordinance in accordance with RSA 31:39, as follows:

It shall be unlawful for any person to use or consume any alcoholic beverage while in or upon the following:

1. Any public way as defined in RSA 259:1 (XXXV), park, playground or any way or place in which the public has a right of access as invitees or licensees, except with a permit issued by the Board of Selectmen.
2. Any private land, building, structure or place without the consent of the owner or person in control thereof.

Any person convicted under this ordinance shall be fined a sum not exceeding \$100.00 ( one hundred dollars ) for each offense, which sum shall inure to the benefit of the Town of Sandown General Fund.

This ordinance to take effect immediately upon passage.

Article 32. To see if the voters of the Town of Sandown will adopt the following curfew regulations as authorized by N.H.R.S.A. 31:43-a,c,d,e,f and g:

(a) It shall be unlawful for any minor under the age of sixteen years to be upon any public street, or in any public place, after the hour of nine o'clock in the evening, unless accompanied by a parent, guardian, or other suitable adult person.

(b) Whistles which can be heard in every part of Sandown shall be blown at 9:00 PM and shall be called the curfew signal, after which all children under sixteen years of age shall be required to be off the street or public place, except when they are in company of a parent, guardian, or other suitable adult person.

(c) Any parent, guardian or person having the control of any minor under the age of sixteen years who shall permit any such minor to be upon any public street or in any public place, in violation of this ordinance, shall be guilty of a misdemeanor.

(d) For the first violation of this ordinance by any child it shall be taken to its home by the officers, and the parents or gaurdian shall be notified of the penalty for any subsequent violation.

(e) Upon any subsequent violation by any child, said parents or guardians shall be guilty of a misdemeanor. In the event a fine is imposed, the amount of such fine, up to the sum of one hundred dollars (\$100.00), shall inure to the benefit of the Town of Sandown General Fund. This ordinance shall take effect immediately upon passage.

Article 33.To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for specific purposes and in amounts indicated; and, further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Estimated Amount
Fire Department	\$6,000.00
Police Department	\$6,000.00

Article 34. “Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?” (Ballot Question)

Article II Part A Section 2

To read as follows:

It shall be unlawful to construct, add to, alter, remove or demolish, or to commence the construction, addition, alteration, removal or demolition of a building or structure or install plumbing and electrical equipment, or modify the same for the operation of a building or structure or to convert any summer, recreational or other similar seasonal dwelling into a dwelling which is or is intended to be suitable for year round habitation without first filing with the building official an application in writing and obtaining a formal permit.

Land Regulations-Zone A  
Part B Section 3 Paragraph C

- C. Non-sewered lots- Every residential lot not served by town sewer shall be subject to the following:
- 1. Receiving Soil - Every lot shall contain at least 20,000 square feet of contiguous natural in-place soil having the following characteristics:

- a. The depth to ledge or impermeable stratum (soils in which the percolation rate is greater than 60 minutes per inch) shall be 2 feet or greater.
- b. The depth to a seasonal high groundwater shall be 1 foot or greater.
- c. The average slope of the land shall be 25 percent or less. The above items shall be determined by use of current Soil Conservation Service United States Department of Agriculture soil classification, or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications on conjunction with on-site testing.  
The receiving soil shall not include filled lands except borrow or gravel pits renovated to meet the above specifications.

Part 2b, last sentence to read as follows:

2.Receiving Layer - Every receiving soil area, defined as aforesaid shall contain within it an area of at least 4,000 contiguous square feet having the following characteristics:

- a. The depth to ledge or impermeable stratum shall be 5 feet or greater.
- b. Land which is wet more than 6 months of the year and existing or proposed wells shall be a minimum of 75 feet distant from said 4,000 contiguous square foot area.

The above items shall be determined by the use of current Soil Conservation Service United States Department of Agriculture soil classifications or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications in conjunction with on-site testing.

Two test pits are required on each lot containing 5 acres or less and to be separated by at least 50 feet from each other in order to determine that the requirements of Section 3-C-2 are met.

Land Regulations-Zone A  
Part B Section 3 Paragraph D

To read as follows:

- D. Soil Groups are defined in New Hampshire Water Supply and Pollution Control Commission publication "Guide for the Successful Design of Small Sewage Disposal Systems", published December 1974, now in force, or as may hereinafter be amended.

General Regulations - All Zones  
Article II Part A Section 12

To read as Follows:

The premises from which clay, sod, loam, sand or gravel is removed shall be left in a safe and sightly condition and protected against erosion. Such restoration shall be done within six months after said removal.

Article 35. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty.

MARGARET J. PSKOWSKI  
DAVID RIZZO  
HAROLD DURGIN  
Selectmen

A true copy of Warrant-Attest:

MARGARET J. PSKOWSKI  
DAVID RIZZO  
HAROLD DURGIN  
Selectmen

TOWN BUDGET 1980

Purpose of Appropriation

General Government:

Town Officers Salaries				
Town Officers Expenses				
Election and Registration				
Town Hall and Other Buildings				
Manpower				
Town Employees Salaries				
Town Employees Expenses				
Contingency				

Protection of Persons and Property:

Police Department				
Fire Department				
Conservation Commission				
Insurance				
Planning and Zoning				
Town Engineer				
Damage and Legal				
Board of Adjustment				
Budget Committee				

Health Department:

Health Officer				
Town Dump				
Dependable Rubbish Removal				
Kingston LandFill/Hauling				

1979  
Appropriation

1979  
Expenditure

Selectmen's  
Budget 1980

Budget  
Recommended 1980

Committee  
Not  
Recommended

\$10,785.00	\$12,194.06	\$14,200.00	\$14,200.00
13,545.00	9,273.38	13,500.00	13,500.00
650.00	748.75	2,865.00	2,865.00
8,125.00	7,873.18	14,170.00	14,170.00
2,000.00	2,041.12	2,000.00	2,000.00
8,488.00	8,127.32	11,243.00	11,243.00
1,900.00	1,495.60	1,300.00	1,300.00
200.00			

15,030.00	14,479.22	18,400.00	18,400.00
7,000.00	7,178.09	9,000.00	9,000.00
400.00	400.00	594.00	594.00
6,562.00	8,096.50	9,350.00	9,350.00
700.00	434.64	700.00	700.00
2,500.00	4,004.70	4,500.00	4,500.00
5,000.00	5,827.11	6,500.00	6,500.00
305.00	468.18	600.00	600.00
500.00	246.12	300.00	300.00

300.00	511.20		
25,000.00	17,467.99	2,800.00	2,800.00
		15,480.00	15,480.00
		11,974.00	11,974.00

**Highways and Bridges:**

Town Maintenance (Winter-Summer)	33,000.00	35,507.53	45,000.00	44,000.00
Street Lighting	1,200.00	898.32	1,080.00	1,080.00
General Expenses (Highway)	3,000.00	7,190.63	6,600.00	6,000.00
Town Road Aid	627.00	626.56		

**Libraries:**

	6,770.41	6,770.41	7,645.00	7,108.00
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**Public Welfare:**

Town Poor and Old Age Assistance	10,000.00	8,675.83	10,000.00	10,000.00
Derry Visiting Nurses Assoc.	2,915.00	2,915.00		

**Patriotic Purposes:**

	150.00	75.00	150.00	150.00
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**Recreation:**

	300.00		300.00	300.00
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**Public Service Enterprises:**

Cemeteries	1,200.00	1,409.60	1,000.00	1,000.00
Ambulance	2,000.00	1,500.00	2,200.00	2,200.00
Rescue Squad	2,225.00	2,263.83	1,800.00	1,300.00
S.R.R.P.D.C.	895.80	895.80	940.00	940.00

**Debt Service:**

Principal and Long Term Notes/Bonds	3,000.00	3,000.00	3,000.00	3,000.00
Interest-Long Term Notes/Bonds	1,210.00	1,034.90	1,200.00	1,200.00
Interest Temporary Loans	8,000.00	7,244.96	9,000.00	9,000.00

**Capital Outlay:**

Tax Map	1,000.00	1,150.99	1,200.00	1,200.00
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**Highway Permanent Improvement  
Highway Subsidy**

	10,000.00	4,454.73	16,765.00	16,765.00
			8,069.00	8,069.00



**WARRANT ARTICLES 1979**

8: G.S.M.H.A.	1,596.00	1,596.00
11: Vic Geary Drop-In Center	1,500.00	1,500.00
13: Waste Disposal	33,965.00	11,505.20
15: Fire Dept. (Cap. Res.)	2,000.00	2,000.00
16: Police Dept. (Cap. Res.)	1,000.00	1,000.00
17: Depot	2,000.00	1,963.35
35: Portable Radio	934.00	725.00
33: Social Security	400.00	

**WARRANT ARTICLES 1980**

Fire Station Bond Issue	85,000.00	85,000.00	
Fire Station (Petition)	75,000.00	75,000.00	
Chapman's Bridge	22,000.00	22,000.00	
Compactor	16,500.00	16,500.00	
Police Cruiser	7,500.00	7,500.00	
Open Top Container	6,770.00	6,770.00	
Interest for Bond Issue	6,000.00	6,000.00	
Seeley Park	5,000.00		5,000.00
Derry Visiting Nurses Assoc.	3,100.00		3,100.00
Fire Dept. (Cap. Res.)	3,000.00	3,000.00	
Depot	2,935.00		2,935.00
Social Security	2,500.00	2,500.00	
Police Dept. (Cap. Res.)	2,000.00	2,000.00	
Vic Geary Drop-In Center	1,624.00		1,624.00
Salem Mental Health Assoc.	1,187.25		1,187.25
Town Road Aid	617.41	617.41	
Newmarket Health	600.00		600.00
Senior Citizens Recreation	350.00	350.00	
	<b>\$497,108.66</b>	<b>\$480,025.41</b>	<b>\$14,446.25</b>
	<b>\$239,878.21</b>	<b>\$206,770.80</b>	

## **UNEXPENDED BALANCE OF SPECIAL APPROPRIATIONS**

1. Warrant Article 10 from 1976. To see if the Town of Sandown will raise and appropriate the sum of \$4,000.00 for life safety improvements to the Town Hall such as fire exits, emergency door releases and hand railings.

Balance \$2,626.68

2. Warrant Article 21 from 1977. To see if the Town of Sandown will vote to raise and appropriate \$2,458.00 to have a soil survey done by the Soil Conservation Service and to have Sandown placed upon a priority list for the survey to be scheduled.

Balance \$2,458.00



## SOURCES OF REVENUE

	Est. Revenue Previous Fiscal Year	Act. Revenue Previous Fiscal Year	Est. Revenue Ensuing Year
<b>From Local Taxes:</b>			
Resident Tax	\$9,000.00	\$11,350.00	12,000.000
National Bank Stock Tax	6.50	6.50	6.50
Yield Taxes	500.00	496.00	450.00
Interest on delinquent taxes	3,500.00	6,224.01	6,000.00
Resident Tax Penalties	50.00	76.00	80.00
Inventory Penalties	500.00	1,850.90	1,800.00
<b>From the State:</b>			
Meals & Room Tax	10,000.00	11,720.28	8,000.00
Interest and Dividends Tax	4,000.00	8,191.01	6,000.00
Savings Bank Tax	400.00	604.36	400.00
Highway Subsidy	8,113.32	7,931.37	8,069.69
Town Road Aid	4,177.05	4,177.40	4,116.07
Reim. a/c Lighting Forest Fires	50.00	63.09	50.00
Reim. a/c Old Age Assistance	200.00		
Business Profits Tax	100.00	35,092.71	1,000.00
Special Gas Tax-Const.	2,000.00	4,893.02	6,765.38
<b>From Local Sources except taxes:</b>			
Motor Vehicle Permits	35,000.00	46,164.50	47,000.00
Dog Licenses	1,000.00	1,321.35	1,300.00
Business Licenses, Permits, Filing Fees	3,000.00	2,417.64	2,300.00
Fines, Forfeit Municipal Court		385.00	200.00
Rent of Town Property	300.00	1,171.00	1,000.00
Interest received on deposits	3,000.00	1,311.48	1,400.00
Sale-Maps	20.00	18.00	20.00

Income from Departments	1,000.00	906.87	900.00
Gifts		300.00	
Tax Map Sales		78.00	50.00
Sale of Town Property	200.00	1,450.00	500.00
Manpower	2,000.00	2,041.12	2,000.00
Restoration reimbursement			
Town Services	200.00	500.00	
Road Defect Bond			
Receipts other than Current Revenue			
Revenue Sharing Fund	12,000.00	12,232.00	12,000.00
Anti Recession Fund		465.00	100.00
Refunds			
<b>TOTAL REVENUE &amp; CREDITS</b>	<b>\$100,316.87</b>	<b>\$163,438.61</b>	<b>\$123,507.64</b>

**United States Treasurer**

Revenue Sharing

19,013.04

Interest Earned

651.12

19,664.16

**Total Receipts**

**\$1284,954.12**

**Total Payments**

**(1,077,079.31)**

**Balance on Hand - December 31, 1979**

**210,399.51**

Respectfully Submitted,

**WILLIAM GREGORIO**

Treasurer

## DETAILED STATEMENT OF PAYMENTS

### Town Officer Salaries

Ed Garvey, Federal Tax With-held	\$ 1372.61
Margaret Pskowski, Selectman	999.96
Harold Durgin, Selectman	999.96
David Rizzo, Selectman	791.64
George Romaine, Selectman	208.22
M. Eleanor Bassett, Trustee	20.00
Edward Garvey, Town Clerk fees	2009.00
Edward Garvey, Town Clerk salary	1979.44
Janet Romaine, Deputy Town Clerk	225.00
Edward Garvey, Tax Collector	2868.50
John J. Pinard, Tax Collector	202.84
William Gregorio, Treasurer	1000.00
John Hurley, Auditor	85.00
William Schank, Auditor	85.00
<b>TOTAL</b>	<b>\$12847.17</b>

### Town Employees Salaries

Howard Johnson, Building Inspector	\$1000.00
Jacqueline Adams, Dog Constable	442.35
Ruth Casey, Assistant Dog Constable	210.30
Charlotte Piper, Selectmen's Aide	3376.20
Sandra Newton, Selectmen's Aide	2969.90
<b>TOTAL</b>	<b>\$ 7998.75</b>

### Town Employee Expenses

Jacqueline Adams, Dog Constable	345.80
N.H.S.P.C.A.	192.00
Walter Pskowski, Electrical Inspector	295.00
Donald Parent, Assistant Electrical Inspector	10.00
Howard Johnson, Building Inspector	500.00
Ruth Casey, Assistant Dog Constable	138.00
Charlotte Piper, expenses	14.80
<b>TOTAL</b>	<b>\$1495.60</b>

### Town Officer Expenses

Margaret Pskowski, expenses	\$ 88.92
Harold Durgin, expenses	64.20
David Rizzo, expenses	34.95
Edward Garvey, expenses	190.29

Joan Butterfield, recording clerk	67.34
Cathy Pelletier, recording clerk	49.50
Susan Carrington, recording clerk	84.00
Sandra Newton, recording clerk	345.50
Edward Garvey, tax collector expenses	482.90
N.H. Town Clerk Assoc. dues	10.00
N.H. Assessors Assoc. dues	20.00
N.H. Municipal Assoc. dues	235.30
N.H. Good Roads Assoc. dues	10.00
N.H. Tax Collector Assoc. dues	12.00
N.H. Secretary Assoc. dues, C. Piper	10.00
E.M.S. Dues	25.00
Granite State Telephone	700.86
Hampstead Press	310.99
U.S. Postmaster	475.80
Arlington Trust Co., computer services	1594.27
Brown & Saltmarsh, supplies	\$ 557.49
Taft Business Machines	330.48
D.J. Casey, supplies	20.37
Registrar of Deeds	159.30
P.S. Stationary, supplies	38.26
Unemployment Compensation	86.03
Equity Publishing Co.	14.00
Brannahan Publishing Co.	20.50
Treasurer State of New Hampshire, supplies	103.29
Typewriter Headquarters, town clerk expense	582.00
Malcolm Cameron, locksmith	25.50
Elaine Garvey, tax collector desk	21.00
Castle Publications	8.00
Ross Express, freight	8.20
Morris Office Outfitters	129.29
Tom Ray Office Supplies	160.23
Edward Hatch, printers	26.34
Ram Printing, town clerk	12.90
Armstrong Graphics, town report	1490.00
Real Data Corp. assessing expense	19.00
Martco, town clerk	24.55
Beattie Quellette, town clerk meeting	17.50
Davis Benoit & Tessier	306.80
State of New Hampshire, Board of Taxation	63.03
Sandown PTG Calendar	94.00
Nettle Office Equipment, supplies	43.50
James Sewall, tax map reductions	100.00
<b>TOTAL</b>	<b>\$9273.38</b>

### **Town Hall & Other Buildings**

Drowne Enterprises, repairs	500.00
Duston Oil	2951.49
Dependable Rubbish, dumpster	214.00
Public Service, electricity	1301.25
Tri State Gas	1653.58
Granite State Telephone	61.36
Margaret Pskowski, bathroom supplies	5.14
Portsmouth Paper, supplies	66.05
Nelson Powell, Inc., supplies	21.96
Malcolm Cameron, change locks	39.55
D.W. Burke, repairs	57.16
Norms Hardware, supplies	32.97
<b>TOTAL</b>	<b>6904.51</b>

### **Police Salaries and Expenses and Mileage**

Richard Hall	\$1035.32
Steven Duncanson	355.34
John Manni	540.21
Richard Lister	183.75
Thomas Robinson	359.36
Philip Caron	400.00
William Shafer	319.13
Richard Haggett	1161.85
James Comerford	1735.59
Paul Newton	449.81
Warren Roberts	340.00
James Passanisi	446.83
Robert Johnson	619.50
Ann Gagnon	254.30
Mary Comerford	318.48
Nancy Johnson	279.50
Mary Haggett	332.39
N.H. Police Association, Dues	10.00
Cuomos Cameras	784.90
Hampstead Press	55.00
Village Press	35.00
T.R.H.S. Printing	10.00
William Shafer, windshield wiper	3.35
Malcolm Cameron, Change locks	22.00
Brown & Saltmarsh, supplies	10.42
James Comerford, reimbursement	13.76

Granite State Telephone	713.22
Postage	3.00
T.B. Rogers, printing	50.00
Blairs Gun Shop, repair gun	56.23
Richard Haggett, cruiser keys	3.00
Fagerberg Typewriter Service	27.50
Rockingham Electronics	15.00
Alexander Eastman Hospital, Blood Test	30.00
Timberlane Tire	163.67
Bens Uniforms, supplies	843.72
Bernardo Trucking Equipment Corp.	38.34
Senter Auto Supply	1976
Perrinos, Gas	1421.13
William Shafer, Gas	12.20
R. Huard, cruiser maintenance	200.00
Tulley Buick, cruiser maintenance	10.00
Timberlane Tire, cruiser maintenance	583.49
Ashmont Electronics, portable radio repair	95.05
Plaistow Auto, parts	4.32
So. N.H. Emergency Medical, Jump Kit	115.00

**TOTAL**

**\$14480.22**

**Fire Department**

NFPA Dues	\$58.00
NFPA Pamphlets	78.00
MV Fees	14.00
Irving Bassett, expenses	8.98
R.S. Bassett, warden school	62.80
R. Johnson, beacon for fire truck	50.00
Fremont Motors	838.49
Jims Repair	47.00
Senter Auto	50.76
R. Bassett, radio repair	20.00
Elmar Company	53.44
Liberty International Trucks	133.28
Hampstead Hardware	21.30
Smiths Fire Equipment	112.50
PTG Calendar	4.00
Bens Uniforms, badges	505.32
Malcolm Cameron, keys	12.00
Motor Craft, painting	100.00
N.H. Welding/Medical Supply	175.00



Lakes Region Fire	280.00
Forest Fire Bill	63.38
Strandell Power Equipment, generator repairs	74.00
Tri-State Gas, Heater	425.00
Agway Petroleum Corp.	362.45
Granite State Telephone	965.16
Farrar Company, Inc.	2198.45
Impala Chemical	452.53
Truck Sales & Service	37.25
*\$200 Gift in Revenue	
<b>TOTAL</b>	<b>\$7203.09</b>

**General Expenses  
Highway Department**

Public Service Company	\$ 279.92
Agway Petroleum Corp., gas	2420.23
Granite State Telephone	130.16
Jims Repair	26.00
Senter Auto, parts	341.53
Fremont Motors	1354.31
R.C. Hazelton	1413.81
Weld Alloy	259.85
Motor Vehicle Fees	4.00
General Petroleum Co.	209.30
Eastern Research	465.50
Share Corporation	34.00
Drowne Enterprises, barricades	95.91
Hampstead Hardware	156.11
<b>TOTAL</b>	<b>\$7190.63</b>

**Town Maintenance-Summer  
Highway Department**

Robert Johnson, labor & equipment	\$4948.00
Alan Richards, labor & equipment	431.00
Ralph Drowne, Jr., labor & equipment	894.00
Ralph Drowne, Sr.	92.00
Worthen Brothers	272.00
Roger Sanborn	128.00
Allied Chemical	994.28
Chester Forrest Prod., tree removal	275.00
Eastern Research, bridge	280.00
Holmes & Bassett, labor & equipment	2279.50
Albert Warren, labor	100.00
Les George, labor	676.00
Harold Lovering, labor	96.00
<b>TOTAL</b>	<b>\$11465.98</b>



**Town Maintenance-Winter  
Highway Department**

Robert O. Johnson, labor & Equipment	\$5244.00
Alan Richard, labor	744.00
R. Bassett, labor and Equipment	819.00
Chester Ray, labor & Equipment	63.00
Norman Bassett, labor	15.00
Douglas Durling, labor	24.00
Carl West, labor	80.00
Ralph Drowne, Sr., Sand	359.40
Jeffrey Newton, labor	57.00
Kevin Palmer, labor	45.00
Fred Bassett, labor	24.00
Ralph Drowne, Jr., labor & Equipment	1140.00
Holmes & Bassett, labor & Equipment	936.00
George Newton, labor & Equipment	1328.00
Palmer Construction, labor & Equipment	1496.00
Dave Burke, labor	24.00
Irving Bassett, labor & Equipment	696.00
Roger Sanborn, labor & Equipment	1360.00
International Salt Company	7975.15
Share Corporation	1612.00
<b>TOTAL</b>	<b>\$24041.55</b>

**Permanent Improvement**

Allied Chemical	\$160.13
Penn Culvert	778.10
<b>TOTAL</b>	<b>938.23</b>

**Highway Subsidy**

Robert Johnson	\$1025.00
Ralph Drowne, Jr.	1002.00
Allen Richards	54.00
Carl West	496.00
Holmes & Bassett	80.00
Bernard Mann	102.00
Albert Warren	144.00
Richard Hall	613.50
<b>TOTAL</b>	<b>\$3516.50</b>

### **Damages & Legal Expenses**

Grinnell & Bureau	\$5529.10
Edith Holland, Register of Deeds	6.00
State of New Hampshire, hearings	15.11
F. Emerson, dog damage	42.00
R. Trudel, rabbits killed	86.00
M. Steinhoff, dog damage	24.00
Soule, Leslie, Bronstein	180.00
<b>TOTAL</b>	<b>\$5827.11</b>

### **Cemeteries \***

Davis Benoit & Tessier	\$ 209.60
Balance of Appropriation	1200.00
<b>TOTAL</b>	<b>\$1409.60</b>

\*Receipts will show \$209.60 returned.

### **Board of Adjustment**

Derry News	\$214.00
PTG Calendar	4.00
Hampstead Press	22.67
C. Pelletier, minutes	18.00
S. Carrington, minutes	34.50
S. Newton, minutes	79.50
James Tammany, postage	108.51
<b>TOTAL</b>	<b>\$468.18</b>

### **Discounts, Abatements & Refunds**

J. A. Simitski, Int. refund	\$ 28.81
C. Yeoryon, tax refund	219.54
D. Drowne, Vet. refund	50.00
D. Beaulieu, MV rebate	20.00
V. Celeste, rebate	319.90
L. Riendeau, rebate	144.90
State of New Hampshire, appeals	462.42
D. Garofalo, rebate & Int.	109.54
R. Goterch, rebate & Int.	26.20
T. Knox, rebate & Int.	94.54
J. Slein, rebate & Int.	75.19
G. Millard, rebate 1978	135.26
M. Boswell, rebate	10.00
K. Perrino, rebate	13.50
A. Granoff, rebate	10.00
W. Duston, rebate	20.00

E. Paulhus, rebate	10.00
P. Mills, rebate	39.50
A. Thorpe, rebate	10.00
C. Micolaisen, Sr., rebate	959.82
N. Jenkerson, MV Refund	7.50
<b>TOTAL</b>	<b>\$2730.63</b>

#### **Taxes Bought By Town**

Edward C. Garvey, taxes bought by town	\$21127.20
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#### **Street Lighting**

Public Service Company	\$898.33
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#### **Planning Board**

Davis Benoit, & Tessier, Town Engineers	\$4004.70
The Copy Shop, survey committee	30.00
Arlington Trust Co., Labels survey committee	28.19
PTG Calendar	4.00
Survey Committee, expenses, copies	104.00
C. Pelletier, minutes	15.00
S. Carrington, minutes	6.00
Sandra Newton, minutes	113.60
W. Melanson, Postage	58.80
David Rizzo, Postage	40.90
H. Johnson, Postage	34.15
<b>TOTAL</b>	<b>\$4439.34</b>

#### **Conservation Commission**

N.H. Association of Conservation Dues	\$ 40.00
Tom Neff, research and services	184.00
Janet Romaine	10.00
Acworth Conservation Commission	20.00
Jeff Young	30.00
H. Higgins, expenses	14.00
Melo Dickason, expenses	20.43
<b>TOTAL</b>	<b>\$318.43</b>

#### **Public Welfare**

Derry Visiting Nurse Association	\$3240.00
Town Welfare	8675.83
Greater Salem Mental Health Association Warrant Article #8	1197.00
Southern New Hampshire Emergency Medical Service	1500.00

Sandown Volunteer Emergency Medical Team Rescue Squad:		
Granite State Telephone		\$617.71
M.V. Fee		2.00
Jim's Repair		33.00
A. C. True		81.30
State Line Auto, painting		350.00
Fred Teague, expenses		30.00
Fremont Motors		246.24
Farrar Company		73.50
Donald Parent, expenses		19.23
Benoit Medical Supply		203.80
American Academy of Orthopedic Surgeons		327.00
N.H. Medical Supplies		131.82
Oxygen		17.23
Recertification:		
Irving Bassett		10.00
James Passanisi		10.00
Fred Teague		10.00
Beth Nicolaisen		10.00
Reimbursement: Courses and Seminars		
C. Durgin		28.00
Ann Gagnon		10.00
Donald Parent		10.00
Ann Personeni		15.00
William Stewart		28.00
<b>TOTAL</b>		<b>\$2263.83</b>
<b>TRA</b>		
Treasurer, State of N.H.		\$626.56
<b>Disposal Area</b>		
Bernard Mann, Custodian		\$1512.00
Robert Johnson, salary & equipment		2632.50
Ralph Drowne, Jr., equipment		5581.10
Carl West, equipment		5408.50
Ralph Drowne, Sr., sand		1177.20
Holmes & Bassett		50.00
Dependable Rubbish		963.00
Ram Printing		12.90
Lawrence Eagle, legal notice		26.48
Haverhill Gazette, legal notice		16.00
Manchester Union Leader, legal notice		46.31
Sandra Newton, clerical		42.00
<b>TOTAL</b>		<b>\$17467.99</b>
<b>Health Officer</b>		
Robert K. Towne		\$511.20

IRS Withholding	\$1960.00
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**Budget Committee**

N.H.M.A. Seminar	\$105.00
Postage	15.00
G. Millard, reimbursement	21.16
Brown & Saltmarsh, ledger	43.46
Susan Carrington, minutes	13.50
Sandra Newton, minutes	48.00
<b>TOTAL</b>	<b>\$246.12</b>

**ENCUMBERED FEDERAL REVENUE -1978**

**Town Hall**

East Coast Lumber	\$117.66
Walter Pskowski	49.12
Drowne Enterprises	1786.82
Robert Baldwin, floor materials	448.00
J. Bassett, town hall floor	48.00
Robert Baldwin, labor	427.00
Edith Love, painting town hall	54.00
Herbert Messinger, supplies	1.50
Darlene Beattie, painting town hall	30.00
Salem Building Supply	18.24
Nelson Powell	19.66
Kitchen Stove	800.00
Plaistow Lumber	8.49
Trailer Rental	5.45
Granite State Telephone	41.51
Public Service	47.91
Norms Hardware	126.63
Hampstead Hardware	60.51
<b>TOTAL</b>	<b>\$4090.50</b>

**Warrant Article #14**

Vic Geary Drop In Center	\$1500.00
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**Trustee of the Trust Fund**

Capital Reserve	
Warrant Article #16, Police Cruiser	\$1000.00
Warrant Article #15, Fire Truck	2000.00
<b>TOTAL</b>	<b>\$3000.00</b>

**Warrant Article #17**

**Depot (Security)**

Malcolm Cameron, Alarm System	\$1963.35
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**Warrant Article #8**

Greater Salem Mental Health Association	\$1197.00
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**Warrant Article #13**

Dependable Rubbish	\$6450.00
Town of Kingston	5055.20
<b>TOTAL</b>	<b>\$11505.20</b>

**Warrant Article #35**

Portable Radio, Police Department	\$725.00
Timberlane Regional School District	\$505788.70

**Trust Funds**

Treasurer, State of NH Bond Debt Retirement	\$ 189.43
Indian Head National Bank, library notes and interest	4034.90
Derry National Bank, short term loans and interest	207244.96
<b>TOTAL</b>	<b>\$211469.29</b>

State of N.H. County Treasurer, County Taxes	\$31053.00
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Manpower	\$2041.12
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State Dog License Fees	\$150.50
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Derry Bank & Trust, Co., transfer revenue sharing from checking to savings	\$6247.74
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Derry Bank & Trust Co., transfer revenue sharing from checking to savings	\$3058.00
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Derry Bank & Trust Co., Ninety day account	\$90000.00
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Derry Bank & Trust Co., Ninety day account	\$10000.00
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<b>TOTAL</b>	<b>\$109305.74</b>
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## LIBRARY REPORTS

### RECEIPTS

Balance on Hand Jan. 1, 1979	\$ 157.95	
Received from Selectmen	6770.41	
Book Sales	45.20	
Donations	25.00	
Copy Sales	25.46	
Book Fines	70.70	
Miscellaneous	11.54	
<b>TOTAL RECEIPTS</b>		<b>\$7106.26</b>

### DISBURSEMENTS

Salary-Librarians		
Susan Mast	1336.50	
M.E. O'Neill	818.93	
Cathy Pinard	887.40	
Claire Mill	8.70	
Dorothy Corbin	8.70	
Pamela Elkins	5.80	
		3066.03
Salary-Janatorial		
Richard Lister	240.70	
R.S. Bassett	38.50	
		279.20
Books, Periodicals, Etc.	1310.38	
Operating Expenses	507.95	
Equipment	328.00	
Telephone	217.08	
Heat & Light	1106.49	
Maintenance	158.15	
<b>Total Disbursements</b>		<b>6973.28</b>
<b>On Hand Dec. 31, 1979</b>		<b>\$132.98</b>

## LIBRARY REPORT

CIRCULATION STATISTICS		1978	1979
Adult fiction		1391	1618
Adult non-fiction		1045	1365
Children's fiction		1345	2226
Children's non-fiction		418	680
Non-book materials(paperbacks, periodicals, puzzles, records)	1858	<u>1858</u>	<u>2050</u>
<b>TOTAL CIRCULATION</b>		<u>6057</u>	<u>7939</u>



Fines	\$63.70	\$70.70
Volumes added	155	222
Volumes discarded	9	25
Requests filled by other sources	159	194
Visitors	3996	4460

It has been a busy year. The town's growth is reflected in the need for more varied services within the library. Mary Ellen O'Neill and Catherine Pinard have helped me attempt to fill these needs. Their professional attitude and dedication is much appreciated.

As a small library, we rely heavily on outside resources. The N.H. State Library filled 194 special requests for us this year and we make liberal use of their films, large print books, extended reference service and professional advice. We attended two ten week courses offered at UNH in Public Library Techniques. Our own book collection is supplimented by three visits from the Bookmobile. We borrow more than 2,000 volumes from them.

Our local co-operative of sixteen libraries continues to benefit each town by giving us additional discounts through co-operative buying power, shared resources and meetings of professional interest.

The Sandown Elementary School has generously loaned us many books and materials for the summer.

In addition to traditional library services, we have offered several courses, held story hours, borrowed films, held a tee shirt contest, conducted a summer reading contest and a reading program and introduced elementary school classes and Girl Scout Troops to the library. By writing early, we were included on Mrs. Santa Claus' personal visiting list. When not in use, the downstairs room has been a meeting room for five community screening programs and committees.

The Friends of the Library under the leadership of Catherine Pinard and Nel Cameron held several programs and an historathon to further the progress of the Sandown history being written by Matthew Sandy Thomas.

Trustees Hazel Rogan, Eleanor C. Bassett and Emily Lovell join me in thanking the indespensible volunteers who make our many programs possible and who aid in day-to-day library business. We also thank the many residents who thoughtfully donate books, displays and services in an effort to make the library more reponsive to your needs.

Respectfully,

SUSAN MAST



## FIRE DEPARTMENT REPORTS

The energy crunch has not forgotten Sandown residents in 1979 by the number of stove and chimney problems that have required a call to the Fire Department.

With the increased useage of wood as a major heating fuel the related dangers will also become a larger problem to the users and the Fire Department. There are many pitfalls to wood burning and if a user is not aware of them he or she may be inviting a disaster, that is, a loss of property or a loss of life. With this thought in mind it becomes necessary to point out that there are State rules and regulations to comply with, also some Insurance Companies have stipulations in the policies that should be checked.

After viewing some stove installations I wonder why there have not been more fires (maybe the good fairy is looking over these people) most people have not read the instructions that come with the stove. To operate a wood stove or furnace there has to be an approved chimney, not a smoke pipe stuck through a window or wall, any chimney flue that is used for an oil burner furnace must not have a wood burning device connected to it. This is a violation of codes.

Again anyone burning wood should have the chimney cleaned and checked at least once a year before starting to use it for the season. Homes that use wood stoves should have at least one smoke detector on the floor level of the stove and an escape plan for all members of the household, used with fire drills. This may sound silly but it does save lives.

A comment about the Bond article for a new building: the voters have spoken their mind which for the short term may be all right but in the long term may prove to be an unwise vote.

On or about 1982 the Underwriters rating for Engine One will expire, this means a new rated piece will have to be purchased in order to continue the reduced fire insurance cost to property owners.

The present building will not have room to house all the vehicles and equipment. Now comes the problem, two bond issues in one year?

The study committee was looking in the long term needs, not a stop gap measure. I feel that they found a reasonable approach to the future needs of the department.

Again my thanks to all that made this a working department.

Respectfully Submitted,

GEORGE NEWTON, Chief  
Fire Department

A Thought for the new wood burners:  
Learn before you burn  
So you can  
Learn Not to Burn

January	Building	Hampstead Road
	House	Odell Road
	Car	Round Hill Road
	Car	So. Main Street
February	Flooded Oil Burner	North Road
	House, stove	North Main Street
	Mobile Home, stove	Francis Street
	Dryer	Holmeswood Road
	Hay in Cellar	Beaver Circle
	Gas Stove	Reed Road
	Chimney	Little Mill Road
April	Pick-up truck	Wells Village Road
May	Motorcycle	Main Street
	Pick-up truck	Stagecoach Road
June	Fireworks	Tenney Road
August	Mutual Aid	Chester
	Garage	Holts Point & Birch Dr.
September	Chimney	Philipswood Road
	Washdown Car	Fremont Road
	Washdown Car	South Main Street
November	Car	Odell Road
	Chimney	Holmeswood Road
December	House stove	Royal Range Road
	House Stove	North Main Street
	Chimney	Royal Range Road

### BUILDING INSPECTOR'S REPORT

For the year ending December 31, 1979, a total of 103 building permits were issued.

38-New Homes	3-Pools
4-Mobile Homes	1-Move existing building
16-Remodeling Permits	2-Foundations(under existing buildings)
4-Barns	2-Sheds
7-Garages	
17-Additions	Respectfully Submitted,
9-Chimneys	

HOWARD S. JOHNSON    Building Inspector

## **SANDOWN CONSERVATION COMMISSION**

The Sandown Conservation Commission has met frequently each month to conduct its business. We have also attended district meetings and seminars.

We have the privilege of being given the authority and the responsibility to administer numerous parcels of Town Owned property.

For the first time positive steps in Conservation have been taken. Our first managed woodland project is underway (The Currier lot on Reed Road). There is still more work to be done on this property.

We have received and examined numerous dredge and fill applications. On sight reviews were conducted and appropriate recommendations were made to the State Wet Land Board.

We would like to give special thanks to the Rockingham County Southern Regional Planning District Commission and to Forester Tom Neff for their valuable assistance throughout the year. We also thank the Selectmen for their show of confidence in the Commission by allowing us to administer these properties.

Sandown Conservation Commission

HENRY HIGGINS  
ROBERT BALDWIN  
VINCENT IACOMINO  
MELO DICKASON  
LUANN ST. GERMAINE  
DENNIS ST. GERMAINE  
ROBERT O'NEILL

### **ELECTRICAL INSPECTOR'S REPORT**

Permits issued as follows:

34-New Homes	1-Re-wire existing building	1-Work Shop
3-Additions	3-Wiring of upstairs	1-Remodel Kitchen
1-Generator Hook up	1-Pool	1 Wire Cellar
4-Garages	1-Replace fire damaged home	1-Mobile Home
8-Service Changes	1-Replace fire damaged garage	

I would like to express my thanks to the voters for their support in the additions to the present building and electrical code at the polls last March.

Respectfully Submitted,

WALTER PSKOWSKI, Electrical Inspector

## **RESCUE SQUAD REPORT**

Since Jan. 1, 1979 the Rescue Squad has responded to 45 emergency calls, 11 fire calls, and 1 mutual aid call.

The present active membership consists of 13 Nationally Registered Emergency Medical Technicians and 10 Certified Advanced First Aiders, bringing the total to 23 members. The Rescue Squad also has 5 Advanced First Aid Instructors and 5 C.P.R. Instructors.

The Rescue Squad will do its best to provide 24 hour coverage as we have maintained in the past.

The volunteers of the Rescue Squad wish to express their thanks to everyone who has supported this squad financial and otherwise.

Respectfully Submitted,

DON PARENT

President, Rescue Squad

## **HEALTH OFFICER'S REPORT**

This year of 1979 has been another busy year with no serious problems as yet. However, there very well could be. We have an ever increasing problem with residents who feel they have the right to use their property as a town dump and refuse to do anything about cleaning it up.

Any property as such becomes a health problem for all. This is against the law and will be dealt with accordingly. I respectfully request all concerned to do their part in helping to keep our town clean.

When putting out refuse for collection, please be sure it is securely fastened so that no animals will be able to get into it. Please, I ask you all for your help.

I am happy to have Joseph Schank as my assistant and in my absence he may be called on any health problem.

Respectfully Submitted,

ROBERT K. TOWNE

Health Officer

## FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

### 1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	342	106
Town	5	1

RAYMOND S. BASSETT  
Warden



## **POLICE DEPARTMENT REPORT**

The 1979 Police Department Summary of Services shows a marked increase in the community utilization of the department. With proper administrative control over personnel, equipment and budget, we were able to meet the needs of the town and remain within the budget allowed by the voters.

Random radar patrols of the town have revealed a marked decrease in the amount of speed violations. Vandalism continues to be a problem and the department looks to parents for their continued support in this juvenile crime area.

This year daytime patrols were instituted on a regular basis with specific officers assigned on call and on duty time during the day. With a part-time police department and the majority of officers unavailable during the day, this move has maintained a high visibility factor, a reduction in response time and has become a valuable part of the overall police coverage in the town.

The cruiser has been a valuable tool in supplying police service to our residents. Our present vehicle has needed expensive repairs in 1979 and again in 1980 to keep it in operating condition. Very little had been expended in this area until 1979. The replacement of this vehicle at this time may eliminate possible future expenses for maintenance and allow a higher trade in or sale price this year as opposed to next year. The use of the Cruiser Capital Reserve Fund and the Federal Revenue Sharing Fund monies would not increase the tax burden to the people.

Assistance to the department by residents has enabled us to bring seven people before the Grand Jury and then to Superior Court in relation to crimes committed in Sandown in 1979. Residents were instrumental in providing leads that resulted in arrests of suspects in connection with the Breaks experienced in October. Residents are the greatest asset this department has in the prevention of crime. Residents have instituted the "Neighborhood Watch" techniques discussed at a public service meeting and are utilizing the "Vacation Check" house check system when they will be away for long periods of time.

I would like to take this opportunity to make the residents aware of the outstanding job done by the volunteers who man the police telephones providing this town with 24 hour a day coverage at no cost to the town. A sincere "job well done" is extended to the men and women who have faithfully fulfilled their commitment to the town and provided the best trained and most experienced force in recent history.

Respectfully submitted,

**JAMES COMERFORD, Chief**

<b>OFFICERS</b>	<b>HOURS</b>	<b>MILES</b>
James Comerford, Chief	362¾	776
Richard Hall, Deputy Chief	245½	79
Richard Haggett, Sargent	258½	590
Robert Johnson	177	
Paul Newton	126¼	53
James Passanisi	118¾	208
Warren Roberts	95	50
Philip L. Caron Sr.(Term Expired)	77½	140
Steven Duncanson(Resigned)	78	409
Richard V. Lister(Resigned)	48	
John Manni(Resigned)	122¼	749
Thomas Robinson(Resigned)	95¼	10
William L. Shafer III(Resigned)	81¾	220
Mary Comerford		98
Ann Gagnon	77¾	
Mary Haggett	99	
Nancy Johnson	88	
<b>CRUISER REPORT</b>		
Phone Calls		2119
Service miles, private		3284
Service miles, cruiser		11,484
Service hours		2249.25
Arrests		7
Assaults(Deadly weapon)		1
Breaking & Entering		27
Drug Related Offenses		3
DWI Arrests		3
Family Disturbances		13
Fire Dept. Assistance		7
Grand Jury Indictments		7
Juvenile		20
Missing Persons		4
Motor Vehicle Accidents		33
Motor Vehicle Summons		15
Mutual Aid(other towns)		4
Recovered Stolen Property		5
Recovered Stolen Vehicles		5
Stolen Vehicles		3
Vandalism		25
Theft of Services		4
Theft of Property		13
Property Recovered		5
Deaths		5
Malicious Mischief		11



## DOG CONSTABLE

Total calls answered	164
Total Hours Incurred	194
Total Miles	2275
Total fines collected	365.00
Total licenses sold	285

Animals placed in Stratham	31 dogs 16 cats
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Animals placed in adoption	10 dogs 9 cats
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Animals trapped with Hav-a-heart and relocated	3 skunks 2 racoons
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Check Stratham for fees on dogs and 2 law books.

The above is actual costs and income for animal control in Sandown for 1979.

We as constables are requesting at this time in increase in hourly wage from \$3.00 per hour to \$3.50 per hour, an increase in the mileage rate from .15 per mile to 18.5 per mile and two dog houses for Constable Casey.

The town at this time now owns two dog houses at the Adams residence. Two houses are needed at the Casey home as the stray dogs are destroying her kennel.

Respectfully submitted

JACQUELINE ADAMS  
RUTH CASEY

## PLANNING BOARD REPORT

The year 1979 has been a very busy and a very difficult year, requiring many hours of time gathering information for proposed subdivisions and inspecting roads under construction.

The Attitude Survey Committee has completed their initial questionnaire. Through the questionnaire a survey was formulated and again sent out to the townspeople. The Survey Committee is now in the process of tabulating the results, which is a very lengthy process. When

this is completed this information will be given to the Planning Board and then we can go forward, with the help of the townspeople, and work further towards a much needed Master Plan. Many volunteers will be needed as we get further involved in formulating this plan.

Under a new law passed by the 1979 Session of the New Hampshire Legislature, Planning Boards are now required to regulate all sand and gravel excavations. The Board will immediately start procedures in adopting gravel pit rules and regulations governing the same.

The Planning Board meets the 4th Tuesday of the month. As stated in the past we would welcome the public to attend all of our meetings to offer their points of view, for or against. Remember our goals are all the same, to do what we think best for Our Town.

Respectfully,

HOWARD S. JOHNSON  
Chairman

**SANDOWN TRA  
1979-1980**

**Money Available**

Carried forward from last year	\$7882.79
Town share 1979-1980 appropriation	626.56
State share 1979-1980 appropriation	4177.05
<b>TOTAL</b>	<b>12,686.40</b>

**Money Spent**

Payroll-equipment-W/E 7-14-79	1327.90
State of N.H. - const. signs	120.18
Payroll-equipment-W/E 7-21-79	1481.60
Payroll-equipment-W/E 7-28-79	1229.90
Payroll-equipment-W/E 8-11-79	830.40
Daniel's Drilling-ledge blasting	923.10
Payroll-equipment W/E 8-18-79	830.40
Payroll-equipment-W/E 9-1-79	968.80
Payroll-equipment-W/E 9-8-79	600.30
Payroll-equipment-W/E 9-15-79	2541.00
Ralph Drowne-gravel	152.25
Mystic-Road asphalt	1006.68
Barrett Paving-Cold patch	494.13
Payroll-equipment-W/E 12-8-79	172.50
<b>TOTAL</b>	<b>12,679.14</b>

Balance in account	7.26
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# **DERRY VISITING NURSE ASSOCIATION**

## **ANNUAL REPORT TO THE TOWN OF SANDOWN**

**(For Period July 1, 1978 to June 30, 1979)**

During the past service year our agency's services provided to Sandown residents increased overall by 30%. Some individual programs reflected much higher increases. All programs increased with the exception of the Home Health Aide visits/hours.

A summary of services provided to Sandown residents over the past two (2) years is as follows:

	1977-'78	1978-'79
Care of the Sick Nursing Visits	136	265
Public Health Nursing Visits	90	156
Physical Therapy Visits	86	156
Occupational Therapy Visits	0	12
Homemaker Visits/Hours	3/14	54/128¼
Home Health Aide Visits/Hours	211/592	190/400¾
Blood Pressure Clinic Visits	66	69
Immunization Clinic Visits	17	17
Prepared Childbirth Class Sessions	16	24

During 1978-79, a separation of our homemaking service from our certified home health aide service was accomplished, and this is enabling us to provide homemaking assistance to more of the elderly or handicapped or chronically or temporarily ill than was true in the past.

As of this writing our agency is also now operating a monthly Well Child Clinic which is a new service. Young families who are unable to afford "wellness check-ups" privately are eligible to bring children from birth to school entry to this clinic after first being enrolled and getting an appointment. We believe this will provide a valuable resource to Sandown's young population in the future.

While Sandown comprises 4% of the total population served by our agency, it has increased to receiving 9% of our total services, so that utilization of our agency is excellent and is continuing to grow. Individuals served include many senior citizens, but also included are young couples who are starting families. All indications are for a continued growth in the need for Home Health Services of all kinds.

Respectfully submitted,

JOANNE MILLSAPS, RN  
Executive Director

# MENTAL HEALTH CENTER

## For Southern New Hampshire

Below you will find a compilation of statistics relating to services provided for residents of the Town of Sandown during 1979. The statistics are broken down by month for the fourth quarter of 1979 and for the full twelve months of calendar year 1979.

	October	November	December	Calendar Yr 1979
Clients Served	8	5	7	104
Direct Serv. Hours	22	14	10	216½
Partial Hospital/ Sustaining Care Program	19	2	0	173
½ Days				
Inpatient days	0	0	0	
Emerg. Cont.	2	0	2	19
New Requests for Service	1	1	4	26

Sincerely,

STEVE GERSHMAN  
Administrative Assistant

## **BOARD OF ADJUSTMENT REPORT**

During the year 1979, ten appeals to the Town of Sandown Zoning Ordinances were received and acted upon at public hearings. Of these appeals, seven were in the form of a Special Exception and were in regard to commercial ventures. All seven were granted with stipulations. A Special Exception is defined as a special allowance, granted under specific authority of the local ordinance when conditions stated in the ordinance are found to exist which permits use of land or buildings in a manner that would otherwise be prohibited. The purpose of providing for exceptions is to make it possible, within a district, to allow uses under conditions when desirable and still prohibit them under conditions when they are not.

Three requests for Variances to the Zoning Ordinances were also received and acted upon at public hearings. All three Variances were granted without stipulations. A Variance is the waiving of strict requirements of an ordinance when there is a showing of peculiar conditions inherent in the property which causes a hardship under the terms of the Zoning Ordinance. In other words a grant of a variance is the relaxing of the strict interpretation of any provision of the ordinance by the Board of Adjustment upon an appeal.

This Board is in dire need of two alternate members. The addition of two more members to the Board of Adjustment would help immeasurably to serve the Town in the coming years as the community grows and more and more adjustments become necessary. Any interested party should contact the Selectmen for particulars. Thank you.

Respectfully submitted,

JAMES P. TAMMANY  
Secretary

## **HIGHWAY DEPARTMENT REPORT**

Winter maintenance for 1979 was a bad year. We had snow storm after snow storm that turned to rain, and freezing rain. By the time you got the roads plowed you were fighting an ice storm. We used tons and tons of salt and sand trying to keep the roads open and passable. I would like to thank all the men that helped during the snow and ice storms, also the residents of the town for having patience until we got the roads sanded and salted.

### **SUMMER MAINTENANCE**

We spent a good part of the summer patching roads trying to keep ahead of pot holes. Also installed new culverts on Hale True Road, Sargent Road and Odell Road. These culverts that were installed just replaced old stone culverts that had fallen down. We also did a T.R.A. Project on Little Mill Road where we have had several accidents. I would like to thank the land owners for letting us cut back some of the banks sides of the roads. It gives us more room to put snow in winter. Also, I would like to thank all of the men that helped on this project.

We also had to close Chapman's Bridge, Fremont Road, due to part of the abutment head falling down. I hope this will be taken care of at Town Meeting.

Respectfully submitted,

ROBERT O. JOHNSON  
Road Agent



## CEMETERY TRUSTEES REPORT

Received from the Selectman, 1979 Appropriation	\$1200.00
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### Detailed statement of Payments

Town of Sandown	
reimbursement for payment	
to Davis, Benoit & Tessier,	
1978 statement	\$209.60
Hampstead Press, lot deeds	45.00
Merrimack Farmers	56.80
I. Bassett, Sexton, Labor	348.89
Strandell Equipment Co.	10.00
Davis, Benoit & Tessier	194.30

Total Disbursements	<u>\$865.14</u>
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Balance as of Dec. 31, 1979	\$334.86
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### Detail statement of Receipts

Sale of Burial lots to, Edward	
Garvey, Roberta Cook, William	
Sadler, Chester Ray, J.P.	
Burke, Jr., Archie Premont,	
Lloyd Lessard, Mary J. Rowsell	
	\$1000.00
Transferred to Trustees of	
Trust Funds	\$1000.00

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ERNEST C. PILLSBURY  
KATHERINE J. SHAFER  
RUDOLPH TRUE  
Trustees



# REPORT OF TRUST FUNDS

Date Created	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
<b>Cemetery Funds:</b>									
Various	Purpose: Cemetery Perpetual Care	Various	8218.57			8224.87			
5/17/79	Various				6.30	100.00			
8/14/79	M.J. Roswell-Butt	Amos, Sav. Bk.		100.00		200.00			
8/14/79	Wm. & Gertrude Sadler	Amos, Sav. Bk.		200.00					
8/14/79	Chet & Annie Ray	Amos, Sav. Bk.		100.00		100.00			
8/14/79	Garvey Lot	Amos, Sav. Bk.		100.00		100.00			
8/14/79	Roberta Cook Lot	Amos, Sav. Bk.		100.00		100.00			
9/5/79	Lessard Lot	Amos, Sav. Bk.		100.00		100.00			
9/5/79	J.P. Burke, Jr.	Amos, Sav. Bk.		100.00		100.00			
11/5/79	Archie J. Premont	Derry Bk & Tr Sav. Cert.		200.00		200.00			
TOTALS A/C CEMETERY FUNDS			8218.57	1000.00	6.30	9224.87	439.91	797.10	137.65
<b>CAPITAL RESERVE FUNDS</b>									
4/1/56	Purpose: Equipment								
	Sandown Fire Dept.	Amos, Sav. Bk.	174.09		10.44	184.53			
	Purpose: Fire Truck								
12/14/74	Sandown Fire Dept.	Amos, Sav. Bk.	7000.00	2000.00		9000.00	769.26	496.04	1265.30
	Purpose: Police Cruiser								
4/12/78	Police Dept.	Amos, Sav. Bk.	1000.00	1000.00		2000.00	34.42	76.53	110.95
TOTALS A/C CAPITAL RESERVE FUNDS			8174.09	3000.00	10.44	11184.53	803.68	572.57	1376.25
TOTALS			16392.66	4000.00	16.74	20409.40	1298.52	1012.48	1513.90
This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.									
Date-January 7, 1979									
RAYMOND K. BASSETT, M. ELEANOR BASSETT ERNEST C. PILLSBURY Trustees									

# BIRTHS

Date of Birth	Name of Child	Sex	Maiden Name of Mother	Name of Father
April 15	John Joseph Antoniewicz	M	Deborah Jeanne Norris	John Joseph Antoniewicz
Mar. 18	Brianne Layne Baker	F	Rochelle Agnes LaRochelle	James Ronald Baker
Oct. 25	David Aaron Baker	M	Pamela Lee Galipo	Dennis Earle Baker
April 18	Michael Robert Comtois	M	Donna Marie Barr	Robert Douglas Comtois
Aug. 8	Frederick Arthur Cote, Jr.	M	Holly L. Brink	Frederick A. Cote, Sr.
Aug. 19	Nathaniel Hugh Falcicola	M	Julia Theresa Marr	Robert Louis Falcicola
Sept. 14	Erika Fardella	F	Rita Eleanor Terenzi	Henry Francis Fardella
Dec. 28(1978)	Bruce Gatchell	M	Veronica Joan Clancy	James Bruce Gatchell
Mar. 4	David Rocco Guarnaccia	M	Karen Gayle Warren	Rocco James Guarnaccia
Jan. 4	Sherry Lynn Huard	F	Carol A. Dimery	Robert A. Huard
Sept. 12	Elizabeth Mosse Jones	F	Paula V. Beatrice	Fletcher S. Jones
Aug. 18	Justin Gregory Killam	M	Priscilla Eardean Reed	Edwin Kenneth Killam
Aug. 6	Kevin Michael Murray	M	Marilyn Anne Moore	Frederick Lewis Murray
April 3	Nora Elizabeth McCarthy	F	Donna Elizabeth Gallien	John Joseph McCarthy, 3rd
Jan. 11	Cheryl Lynn Oyer	F	Janet Elizabeth Adams	Michael William Oyer
Aug. 15	Christina Marie Perry	F	Sharon L. Foley	Daniel J. Perry
Aug. 16	Tabitha Helena Rae Ralphs	F	Patricia Ann Allen	Eugene Joseph Ralphs
Oct. 13	Steven Michael Reynolds	M	Donna Lee Marie Fortin	Roger Reynolds
Jul. 8	David Zachariah Rizzo	M	Judith F. O'Connell	David T. Rizzo
Jan. 4	Jason Michael Robidas	M	Patricia Mary Marchand	Michael Roger Robidas
Jan. 4	Adam Sotirakopoulos	M	Anne M. Lucier	Dean Sotirakopoulos
May 9	David Robert Sullivan	M	Elaine Marie Aylwin	Robert Joseph Sullivan, Jr.
Dec. 25	Aaron Jerome Tarr	M	Deborah E. Brewer	Timothy R. Tarr
Dec. 16	Katherine Margaret Tenney	F	Margaret Mary Ravgiala	Eugene D. Tenney, Jr.
Dec. 16	Angela Jean Vanderhoof	F	Wilhelmina Maria Kymmell	William Vanderhoof
April 2	Delilah Ann Westcott	F	Sharon Lee Kurgan	Melvin Allen Westcott

DATE	NAME OF BRIDE AND GROOM	OFFICIANT
Oct. 6	Charles Richard Beaulieu Tammie Ann Brown	Michael J. Griffin R. C. Priest
May 11	William J. Brennan Marjorie A. Nickulas	John P. Potter Minister
June 30	Brian G. Denis Marsha L. Baxter	Bruce L. Dorner, Esq. J.P.
July 7	Richard A. Drowne Norma A. Britton	John Rea Chapman Minister of the Gospel
April 20	Roy L. Knott, Jr., II Hilary Ellis	Edward C. Garvey J.P.
Sept. 22	Robert G. Lemieux Annette C. Thyne	Esther E. Healey J.P.
June 6	Victor Philip LaBranche Kathleen Anne Cote	Steven M. Kucharski R.C. Priest
Aug. 18	Thomas A. Latham Susan J. Cachion	Robert E. Aspinwall Clergyman
July 7	Andrew T. MacLeod Sharon A. Jackson	Edward C. Garvey J.P.
Sept. 8	Carl Edward Mata Mary-Lou Florence Kenison	Dwight A. Haynes Clergy
Mar. 31	John J. O'Boyle Theresa A. Bouchard	Paul W. Daneault R.C. Priest
Aug. 11	Kenneth S. Poole Eleanor M. Mailloux	Edward C. Garvey J.P.
May 12	Duane G. Sargent Laura L. Becker	Herbert N. Lovemore Minister
April 21	Glenn Savastano Janice LaMontagne	Frank McKone R.C. Priest
Mar. 17	Lance Allen Thomas Jana Wilson	Robert E. Aspinwall Clergyman
Nov. 10	Richard Alan Nagle Linda Elaine Storey	Robert E. Aspinwall Clergyman

## DEATHS

Nov. 14	Shirley Delbert Bates
Nov. 10	Raymond M. Hamlin
June 17	Frederick William Miller, 3rd
Jan. 23	Ralph H. Millard
Mar. 1	Isabel S. McGuigan
Mar. 23	Clara Llewellyn Newton
July 13	Ebba S. Nicolaisen
Dec. 31	James L. Paine
Mar. 8	Earle F. Phillips
Nov. 2	Esther Loraine Premont
Nov. 5	Archie J. Premont
Aug. 24	Marvena Southwick
Jan. 14	Mamie I York



**IN CASE OF**

**FIRE**

**Or Emergency**

**DIAL 887-3220**

**STATE LOCATION AND KIND OF FIRE**

**DO NOT DELAY TO NOTIFY**

**NO MATTER HOW SMALL THE FIRE**

**POLICE DIAL 887-3222**

**Sandown Emergency**  
**Medical Team Rescue Squad**

**DIAL 887-3888**